

## PLANNING AND ZONING

7. **Scott Harris, owner of the property commonly known as 241 Gulf Dr.**, parcel #162Q-1-10-046.000, Lots 58, 59, N1/2 OF 60 Gulf Gardens Subd. S-7-145, is requesting two variances; a variance from the required lot width and square footage for a lot split. The variance is to create two lots with 75' widths and 9,000 square feet of lot area in order to build two new homes.

Chairman Jim Meggett asked if the applicant was present or if anyone was there to speak on the request. No one came forward. Chairman Meggett and the commissioners decided to push this case to the end of the meeting in order to give time for someone to arrive if they were running late.

Chairman Meggett called for a motion to move item 3 to item 6. Commissioner Harris moved, seconded by Commissioner Watson to move item 3 to item 6.

After a unanimous vote by all commissioners present, Chairman Jim Meggett declared the motion passed.

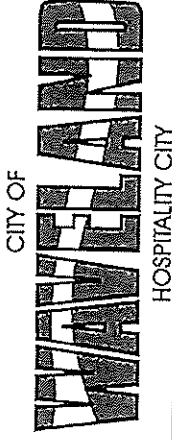
# Item #3

Scott Harris

241 Gulf Dr.

Variance Request

Proposed Lot Split



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

## Application for Variance

### Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing address of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: Scott Harris Date of Application: 7-11-22  
Phone#: [REDACTED] E-mail (optional): [REDACTED]  
Property Physical Address(s) or Parcel #(s): 241 Gulf Dr  
Current Zoning of Property: Residential  
Proposed Variance: Split Lot for Future Development (Front. Y Sq. Ft)  
Applicant Signature: [Signature] Date: 7-11-22

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

### Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

- 906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

7-11-2022

Letter for Application for Variance  
for 241 Gulf Dr. Waveland, MS.  
Owner: Scott Harris

① Requesting my property @ 241 Gulf Dr. Waveland, MS. measuring 150 feet wide by 120 feet deep be split into 2 lots of 75 feet wide by 120 feet deep each.

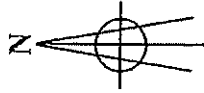
There are no structures on the property @ this time.

Our plan is to build a house on the South Lot and sell the north lot to one of our sons.

The only street bordering the property is Gulf Dr.

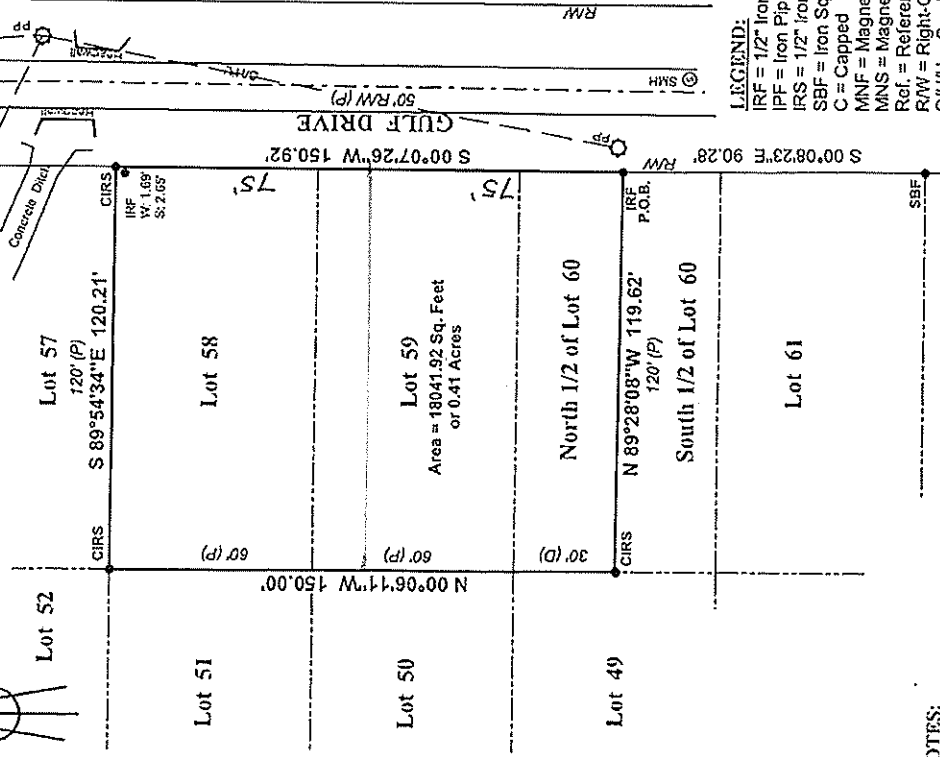
The property owner to the north, Lot 57, Frederick and Rebecca Harris  
209 Pinen Ridge Rd  
Waveland, MS 39576

The property owner to the south (south 1/2 of Lot 60):



**REFERENCES:**

- 1) Subdivision Plat of Record, Deed Book: H-1, Page 319
- 2) Survey by J. Chiniche dated, 03/17/1984 (Lot 80 & Part of 81)
- 3) Survey by J. Chiniche dated, 03/13/2000 (Lots 53 & 54)
- 4) Survey by J. Chiniche dated, 11/09/2000 (Lots 61 & Part of 60)
- 5) Survey by S. Fournet dated, 08/28/2007 (Lots 55, 56, & 57)
- 6) Deed Book: 2005 Page: 3790



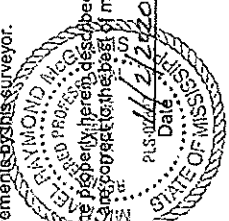
- LEGEND:**
- IRF = 1/2" Iron Rod Found
  - IPF = Iron Pipe Found
  - IRS = 1/2" Iron Rod Set
  - SBF = Iron Square Bar Found
  - C = Capped
  - MNF = Magnetic Nail Found
  - MNS = Magnetic Nail Set
  - Ref. = Reference
  - RM = Right-Of-Way
  - O/H/U = Overhead Utilities
  - PP = Power Pole
  - SP = Service Pole
  - P.O.B. = Point of Beginning
  - P.O.C. = Point of Commencement
  - TBM = Temporary Bench Mark
  - FH = Fire Hydrant
  - SMH = Sewer Man Hole
  - C/L = Centerline
  - EOA = Edge of Asphalt
  - (P) = Plat of Record
  - (D) = Deed of Record
  - (R) = Record


**NOTES:**

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2018 AUT NAD '83 State Plane Zone Mississippi East by GPS Observation.
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared without a current title report nor were County records researched for easements by this surveyor.

**SURVEYOR'S CERTIFICATION:**  
 This is to certify that I have surveyed the property herein described and delineated, and that all measurements and other data are correct to the best of my knowledge and belief.

*Michael R. McGinnis*  
 Michael Raymond McGinnis  
 Professional Surveyor  
 P.L.S. - #02827  
 State of Mississippi



Rev. 3 Date:		<b>JAMES J. CHINICHE, PA, INC.</b> Engineering Surveying	
Rev. 2 Date:			
Rev. 1 Date:		<b>PLAT OF SURVEY OF</b> Lots 58, 59, and the North One-Half of Lot 60, Gulf Gardens Subdivision, Third Ward, Town of Waveland, Hancock County, Mississippi	
Date:	10/28/2020	Office: 412 Hwy. 90, Suite 4 Bay St. Louis, MS 39520 (228) 467-6755	
Scale:	1" = 40'	Job # 2020-304 Sht. 1 of 1 For: Harris	
Drawn by:	dmr		

8. **Joseph Ledet Jr., owner of the property commonly known as 136 Seabrook Dr.**, parcel #161B-2-01-019.017, Lakewood Sub Sec 2 LOT 28, is requesting a side yard variance of 10' from the required 15' side yard setback. The variance is needed in order to place a new shed closer to the property line.

The applicant came forward to explain his request and answer questions from the Commissioners. Mr. Ledet stated that the size of the building will decrease from the application size. It will be 10x20 instead of the original 12x20 shed in order to fit 5' from the property line.

After all discussions between the applicant and the Commissioners, Chairman Meggett called for a motion to approve the variance request. Commissioner Frater moved, seconded by Commissioner Harris to approve the side-yard variance request as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the application meets all conditions and criteria set forth in the zoning ordinance section 906.1 (referenced with item number 6) and the motion passed.

# Item #4

Joseph Ledet

136 Seabrook Dr.

Variance Request

Side Yard Setback for a Shed

## City of Waveland

### Application for Variance

#### Section 904. Applying for a Variance

Applying for a Variance: To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing address of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>. Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Date of Application: July 13, 2020  
Name of Applicant: Joseph G. Ledet, Jr. Phone#: [REDACTED]  
Applicant Signature: [Signature] Date: July 13, 2020  
Property (Physical Address(s) or Parcel #(s)) 136 Seebrook Dr. Waveland, Ms. 39576  
Current Zoning of Property: Residential  
Proposed Variance: Shed on Rg Left side of backyard (facing home)

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

#### Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

- 906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:
  - A. A written application for a variance is submitted demonstrating:
    1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures or buildings in the same district.
    2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
    3. That special conditions and circumstances do not result from the actions of the applicant.
    4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
  - B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.



City of Waveland  
Application for Variance  
(Page 2 of 2)

C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:

1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
5. The special circumstances are not the result of the actions of the applicant.
6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
9. Notice of public hearing shall be given as in section 906.1.B.

**The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.**

If you have any questions regarding submitting your application please contact:

David Draz  
Building Office Manager and Zoning Official  
(228) 466-2549  
[ddraz@waveland-ms.gov](mailto:ddraz@waveland-ms.gov)

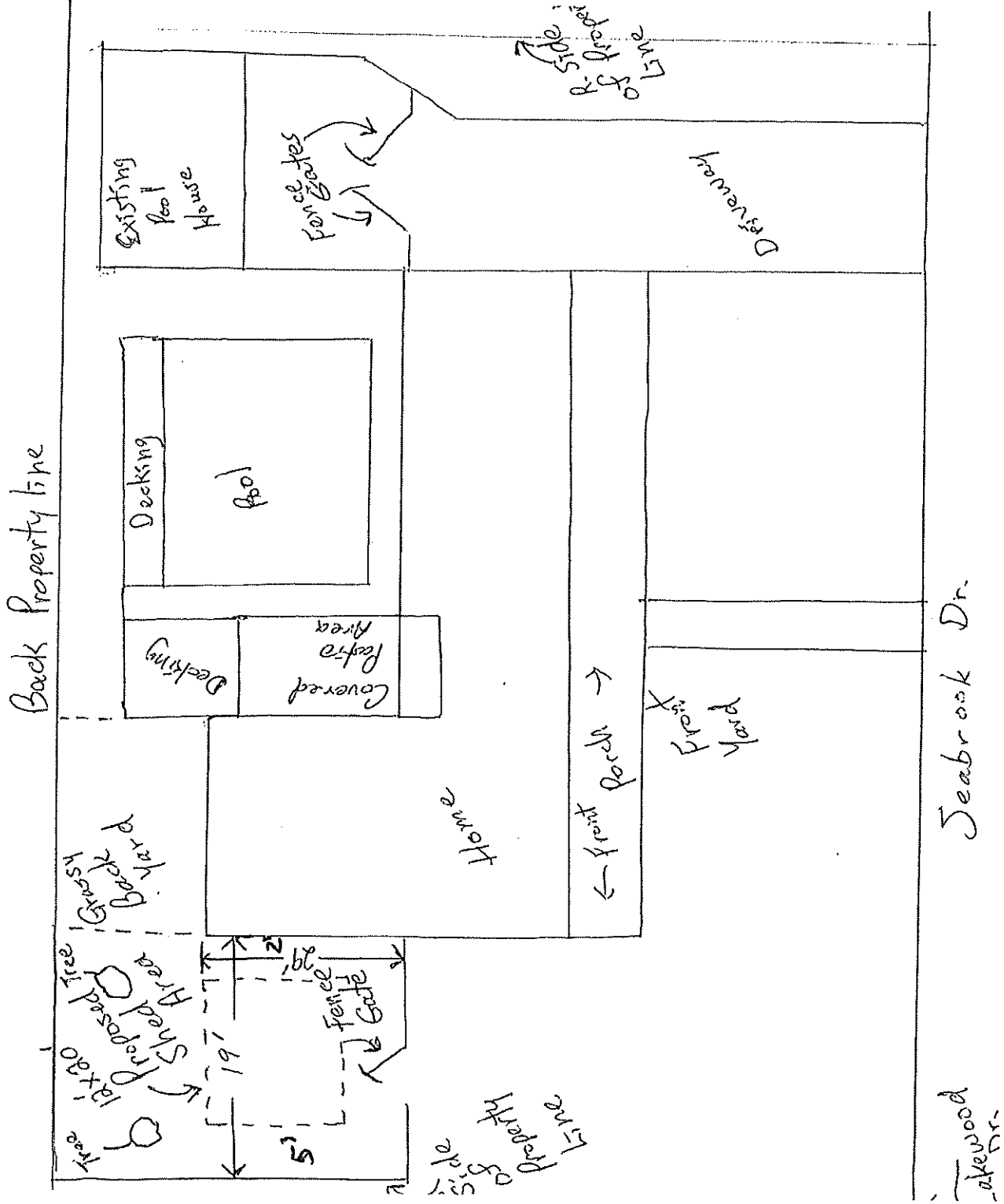
Dear Planning and Zoning Commission,

I am applying for a Variance for a metal shed in my left-side backyard (if you are facing the home). The reason for this is that I currently have a big built-in pool in my backyard, and I only have a small area of grass directly behind my home as the pool takes up a big area of the entire backyard including decking around the pool. I also have a driveway that goes along the right-side of my home all the way to the backyard. In addition, I have trees in the small grass area directly behind my home. I am asking for your consideration to allow the shed to be placed on the left-side backyard of my home as I do not have any other allotted or available area to be able to have a shed.

I have attached a drawing of said property listed at 136 Seabrook Dr. Waveland, Ms. 39576 below. If you should have any questions, please contact me directly 504-722-6595.

Sincerely yours,

Joseph G Ledet, Jr.




**SUMMERS STEVEN ETUX**

**Owner City, State ZIP:** WAVELAND, MS 395760000  
**Physical Address:** 136 SEABROOK DR  
**Improvement Type:** RES  
**Year Built:** 2003  
**Base Area:** 2112  
**Adjusted Area:** 2319  
**Improvement Value:** 160150  
**Land Value:** 12500  
**Total Value:** 172650  
**Estimated Tax:** 1317.69  
**Homestead Exemption:** Yes  
**Deed Book:** BB263  
**Deed Page:** 711  
**Legal Description 1:** LAKEWOOD SUB SEC 2 LOT 28  
**Legal Description 2:**  
**Legal Description 3:**  
**Legal Description 4:**  
**Legal Description 5:**  
**Legal Description 6:**  
**Longitude:** -89.35595995  
**Latitude:** 30.29651806  
**Square Footage:** 13039.941833496094

**Sketches**

Sketch	Sketch Name
--------	-------------

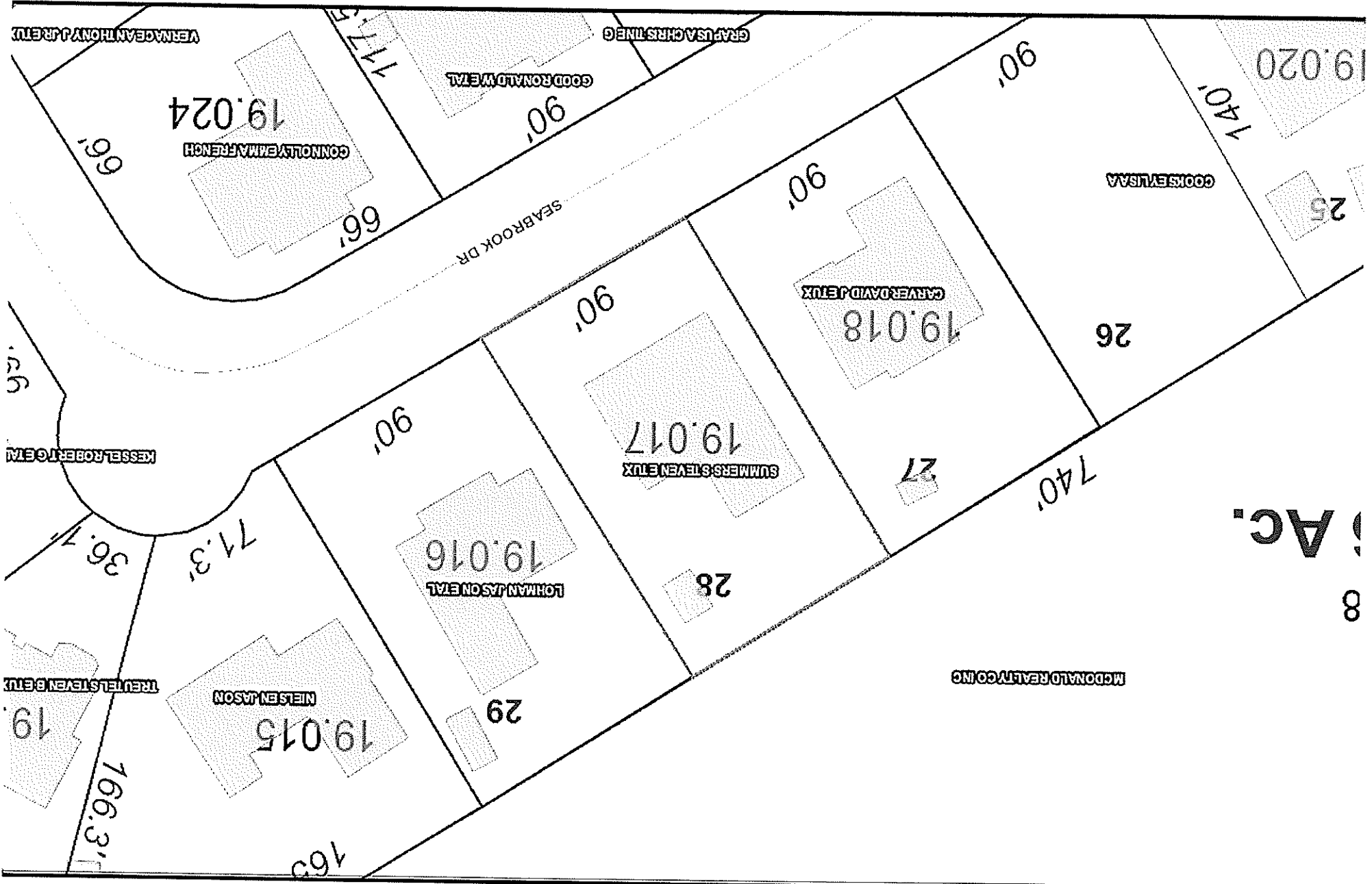
	161B-2-01-019_01701-Model.gif
--	-------------------------------

**Condos**

<https://atlas.gcoportalmaps.com/Print/Index>

1/1

*BB*



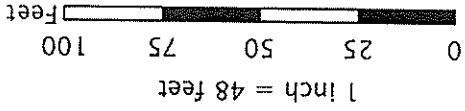
DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

1 inch = 48 feet  
 0 25 50 75 100 Feet  
 August 9, 2022

8  
 0 AC.



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.



9. **Sid Lambert along with Gerard Becker and Eileen Werne, owners of parcel #137N-0-35-020.000**, Lots 1-5, 16-18 BLK 131 Bay St. Louis Land & Impr Co Subd, are requesting a zoning change from R-1, Single-Family Residential, to R-2, Single- and Two-Family Residential, or R-3, Single-, Two-, and Multi-Family Residential.

Mr. Lambert came forward to explain his request as the representative for all applicants and answer questions from the Commissioners. Mr. Lambert stated that he and his siblings would prefer changing their parcel from R-1 to R-3. He stated that the applicants would like to sell the property but every inquiry has been for a multi-family use. Mr. Lambert also stated that the property has highway commercial as well as multi-family zoning districts in close proximity. Mr. Lambert also stated that based on the square footage of the parcel, a maximum of 3 units would be able to be built in compliance with Zoning Ord. 349 requirements.

Once all questions and discussions, Chairman Meggett called for a motion to approve the zoning change request to R-3. Commissioner Frater moved, seconded by Commissioner Watson to approve the zoning change from R-1 to R-3.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

# Item #5

Sid Lambert

Gerard Becker

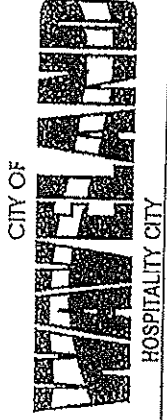
Eileen Werne

Parcel #137N-0-35-020.000

Southeast Corner of Nicholson Ave & McLaurin St.

Re-Zoning Request

Change Current Zoning of R-1 to either R-2 or R-3  
(Preferably R-3)



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

### Section 905 Application for a Zoning Change

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Aldermen at their next regularly scheduled meeting for final action on the zoning change request.

Date of Application: 07-08-2022

Name of Applicant #1: Gerard Becker  
Name of Applicant #2: Eileen Werne  
Name of Applicant #3: Sidney Lambert  
Property Physical Addresses or Parcel #'s:

Parcel # 137N-0-35-020.000 Block # 131 Lots 1-5, 16-18

Current Zoning of Property: R-1 Proposed Zoning: R-3 Preferred or R-2 Acceptable

#### Reason for Rezoning:

This land parcel is located at the intersection of Nicholson Avenue & McLaurin Street, a very busy intersection with a four way stop sign and the adjacent Lots to the above mentioned parcel are already zoned C-3, R-3, and R-2

Applicant Signature #1: Gerard Becker Date: 7/8/22  
Applicant Signature #2: Eileen Werne Date: 7-7-22  
Applicant Signature #3: Sidney Lambert Date: 7-7-22

If you have any questions regarding submitting your application please contact:

Jeanne Conrad  
Planning & Zoning Department  
228-466-2549  
jconrad@waveland-ms.gov  
Mail application fee (\$140.00) to:  
Waveland City Hall  
301 Coleman Avenue  
Waveland, MS 39576



S. F. Lambert, Jr.  
[REDACTED]

July 8, 2022

Jeanne Conrad  
City of Waveland  
Building & Zoning Department  
301 Coleman Avenue  
Waveland, Mississippi 39576

Ms. Conrad:

I am writing to request that my land parcel # 137N-035-020.000, Block 131 Lots 1-5, 16-18 currently zoned R-1 be rezoned to R-2. This parcel was originally zoned R-2 and was rezoned by the city several years ago.

This land parcel is located at the intersection of Nicholson Avenue and McLaurin Street, a very busy intersection, traffic controlled by a four way stop sign. This property has been listed for sale for several years, with most inquiries expecting an R-2 zone designation.

The attached completed Section 905 application for a zoning change is respectfully submitted with the required attachments.

Sincerely,



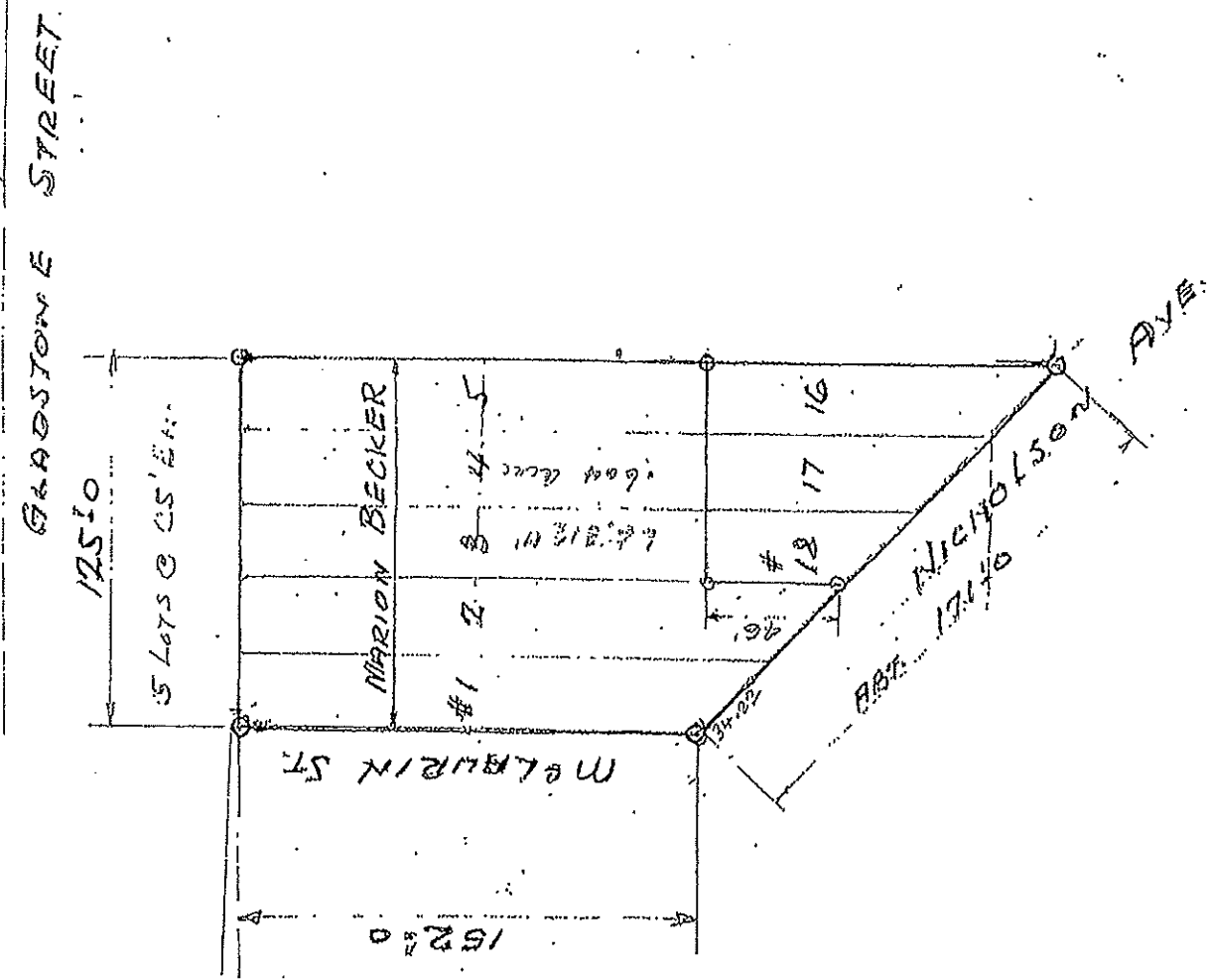
Sid Lambert  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

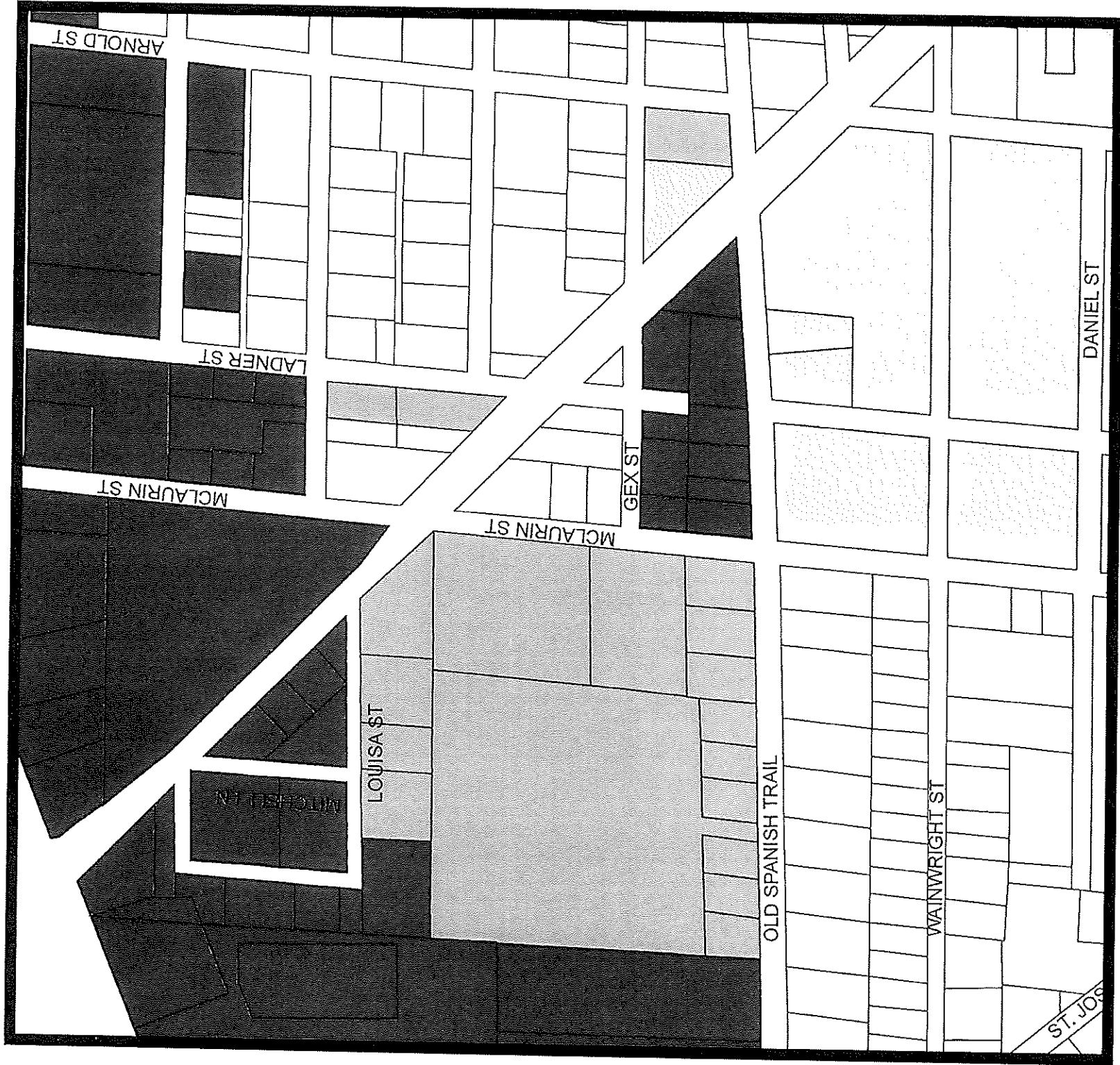
Waveland Mississippi Lots Additional Information  
August 25, 2021

Listing Price: \$45,000.00

Lot Size: 26,312 Sq Ft = .62 Acres

Lot Shape: 8 Lots (1 thru 5 + 16 thru 18)





ARNOLD ST

LADNER ST

MCLAURIN ST

MCLAURIN ST

GEX ST

DANIEL ST

LOUISA ST

OLD SPANISH TRAIL

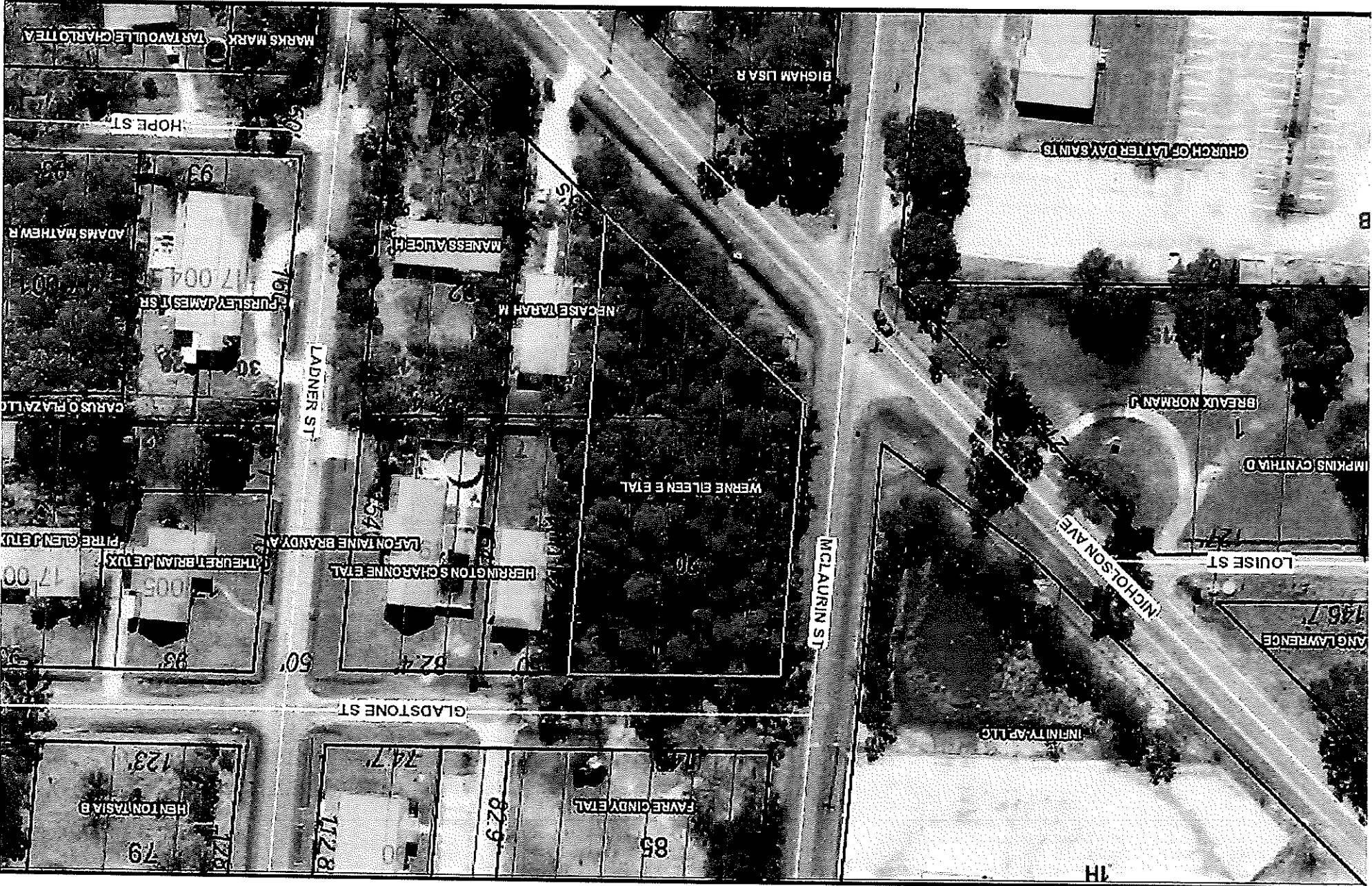
WAINWRIGHT ST

ST. JOS

MICHELLE LN



Geoportai map



0 40 80 120 160 Feet  
1 inch = 75 feet

July 14, 2022

DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

10. **Patty Goodwin, owner of parcel #162J-0-10-145.000, Lots 1-6 Pine Ridge Park S/D,** is requesting a re-subdivision in order to create five lots; three lots will be reverted back to the original size for the existing subdivision. A variance from the required square footage for a lot split is being requested for two lots which will be created from three lots; one and a half lots for each. The two new lots will have less than the required 12,000 square foot lot area minimum but will have the required 100' of street frontage.

Ms. Goodwin came forward to explain her request to put 3 of the 6 lots back to their original state but that because of the drainage ditch that the city installed, lot 2 cannot be built on and she would like to split that lot in order to add half to lot 1 and half to lot 3. Since this will be different than their original state, the variance request is required for the square footage of the new lots.

After discussions between the applicant and the Commissioners, Chairman Jim Meggett called for a motion to approve the variance request. Commissioner Harris moved, seconded by Commissioner Watson to approve the variance as written.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the application meets all conditions and criteria set forth in the zoning ordinance section 906.1 and the motion passed.

Chairman Jim Meggett reread the request for Scott Harris, owner of the property commonly known as 241 Gulf Dr. Chairman Meggett asked if anyone had arrived to speak on behalf of the application. No one came forward. The Commissioners decided to go forward with the discussion for the request.

After all discussions by the commissioners, Chairman Jim Meggett called for a motion to approve the 2 variance requests as written. Commissioner Adams made a motion, seconded by Commissioner Frater to approve the variance requests for the proposed lot split.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the application meets all conditions and criteria set forth in the zoning ordinance section 906.1 and the motion passed.

# Item #6

Patty Goodwin

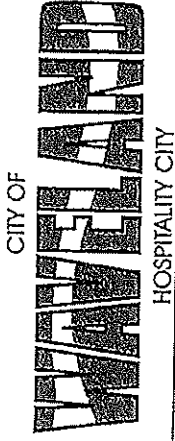
Parcel #162J-0-10-145.000

Re-Subdivision Request

&

Lot Square Footage Variance Request

Split Lot into Original "Pre-Katrina" sizes with the  
exception of Lot 2  
(See Proposed Survey)



Building/Zoning Department  
301 Coleman Avenue  
Waveland, MS 39576  
(228)466-2549  
(228)467-5177 FAX

## Application for Variance

### Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing address of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: Patty Goodwin Date of Application: August 8, 2022  
Phone#: [REDACTED] E-mail (optional): [REDACTED]  
Property Physical Address(s) or Parcel #(s): 1625-0-10-145 000  
Current Zoning of Property: Residential  
Proposed Variance: Resubdivide lot 1-6 Back to original State Split lot 2 6th  
Applicant Signature: Patty Goodwin Date: August 1, 2022

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:



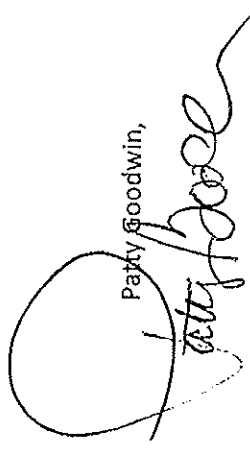
August 8<sup>th</sup>, 2022

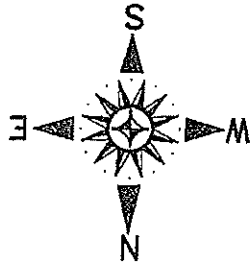
Patty Goodwin  
301 Coleman Ave.  
Planning and Zoning Commission  
RE: 162J-0-10-145.000  
Lots 1-6 Pine Ridge Park

To whom this may concern,

It is the intent of the Owner Patty Goodwin to resub divide this parcel back to its original Subdivision plots prior to Katrina. The lots will be used to build Homes.

In addition, we are also requesting a variance on the lots, because we can not use lot 2 because the drainage ditch that was installed by the City for Flood purposes. We appreciate your time in this matter.

  
Patty Goodwin,



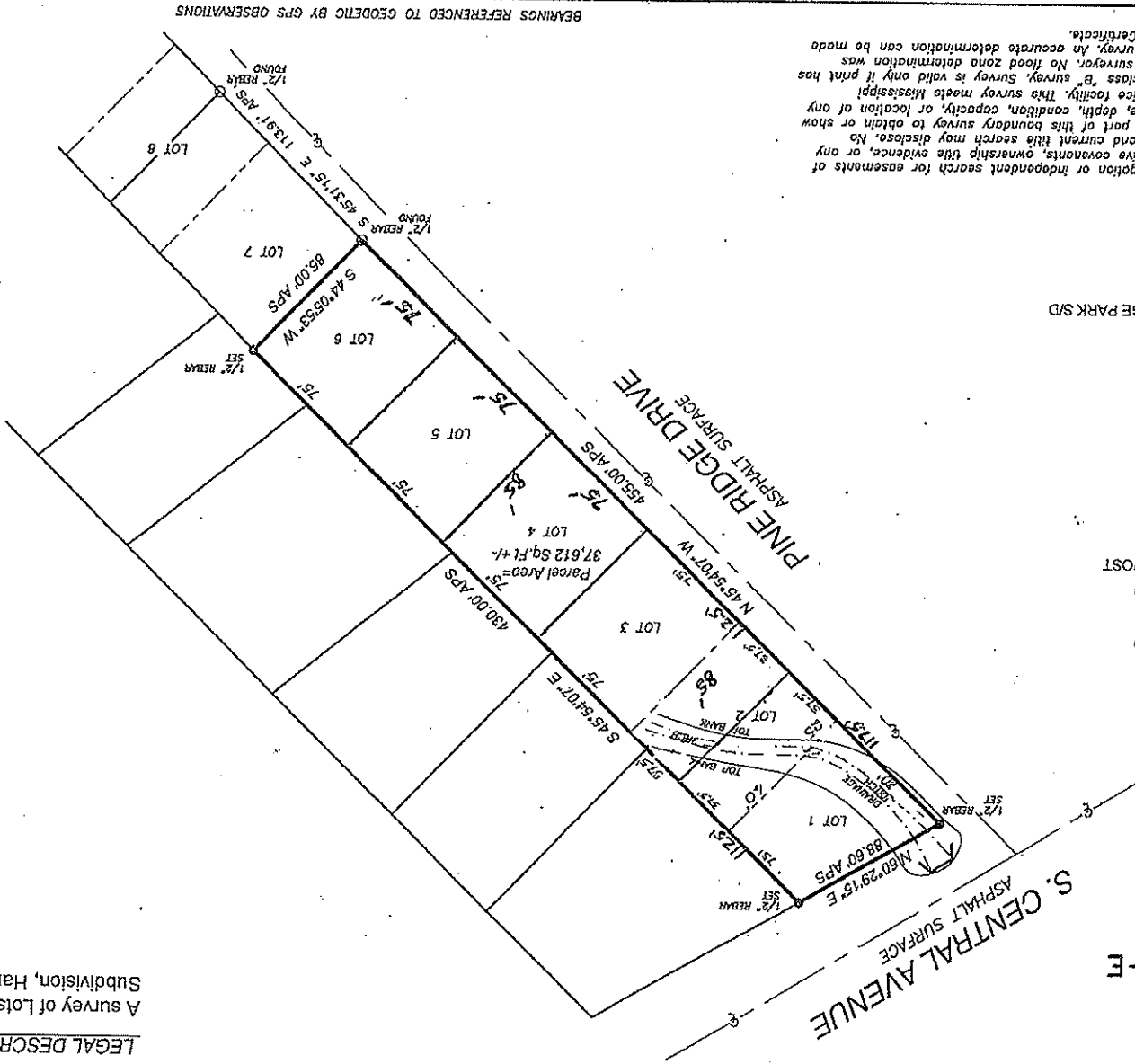
**LEGEND:**

- ⊕ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊗ POWER POLE
- ⊗ APS AS PER SURVEY
- ⊗ APR AS PER RECORD

**REFERENCE:**

- 1) PLAT OF PINE RIDGE PARK S/D

NOTES:  
 Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.



BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

**LEGAL DESCRIPTION:**

A survey of Lots 1 thru 6, inclusive, Pine Ridge Park Subdivision, Hancock County, Mississippi.

In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

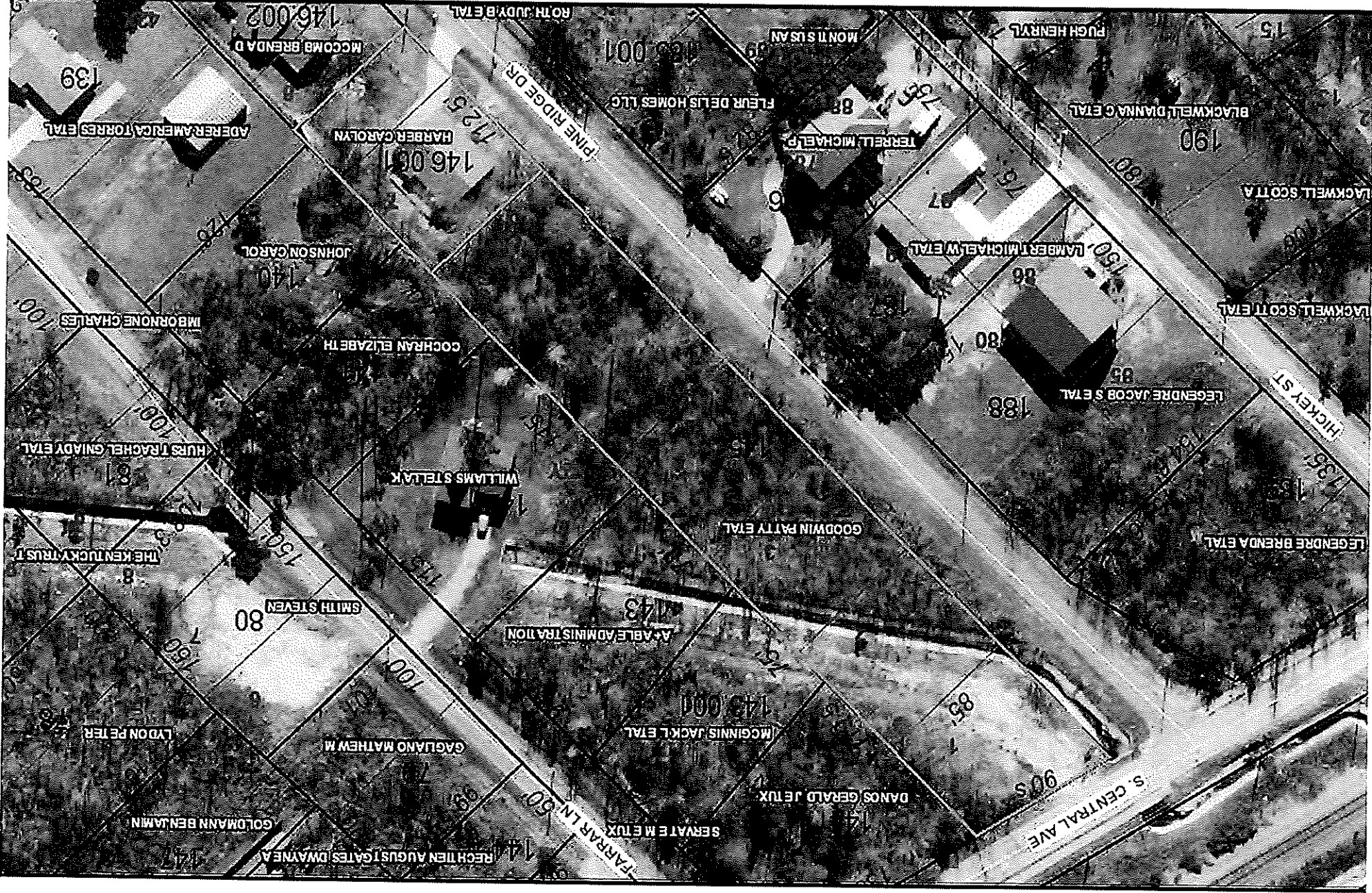
Duke Levy, RLS #1722



DUKE LEVY & ASSOCIATES, P.A.  
 4412 LEISURE TIME DRIVE  
 DIAMONDHEAD, MS 39525  
 (228) 343-9691 PHONE

SCALE: 1" = 60'  
 DATE: 08-14-2020  
 CLIENT: WO# 2020-201  
 DRAWING: Pally Goodwin

Geoportal map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

1 inch = 73 feet  
0 30 60 90 120 Feet

June 22, 2022

## CONSENT AGENDA

- 1A. Motion to approve the following Consent Agenda being listed Items a-
  - a. Approve the Utility refund claims in the amount of \$5,155.00 as submitted.

CITY OF WAVELAND  
 REFUND CHECK REGISTER

FUND: 400-000-002

DATE: 08/17/2022

PAGE: 1

NUMBER	NAME	NUMBER	AMOUNT
21250000	DAVID, CRAIG	6540	390.36
30550000	SCHERTLER, BONNIE JUNE	6541	125.02
31940007	ESTRADE, AMANDA	6542	125.02
32510002	LANDRY, MARK	6543	55.04
62170002	MAGEE, BRUCE	6544	112.37
64810003	MITCHELL, KAVIA	6545	.04
70890001	MEENAN, LESLIE	6546	143.19
73690003	TURFITT, THOMAS	6547	95.02
74450004	LEIBY, ANNE	6548	70.04
80690001	CUMBERLAND, JR, MILFORD	6549	45.02
91710001	KANE LLC DBA ULTIMATE CAR	6550	238.97
91720001	KANE LLC DBA ULTIMATE CAR	6551	435.72
93700009	LOFTIN, BROOKE	6552	120.00
96740000	STRANG, CHERYL	6553	10.98
101190101	HUDDLESTON, FELICIA	6554	180.00
103210008	CORONA, PABLO	6555	125.02
104620009	SAUCIER, NICK	6556	20.14
113560003	COATS, ANGELA	6557	4.08
121900006	STOCKMEYER, STACY	6558	70.04
122040005	D'ANGELO, DAVID	6559	70.04
122290009	RICHARD, JR. DONALD	6560	105.02
132730000	THOMPSON, KAREN	6561	41.00
133100001	HOLLIMON, DONNIE	6562	50.00
1	CITY OF WAVELAND	6563	2,522.87
TOTAL			5,155.00

GENERAL LEDGER DISTRIBUTION:

BATCH: 9982

ACCT NUMBER	DESCRIPTION	AMOUNT
400-000-002	UTILITIES-SECONDARY BANK	5,155.00-
400-000-102	DEPOSITS PAYABLE	300.00
400-000-102	DEPOSITS PAYABLE	2,655.00
400-000-102	DEPOSITS PAYABLE	2,200.00
TOTAL DIST >>		.00

- b. Approve the minutes of the Regular Meeting of August 2, 2022, as submitted.

**Agenda**  
**Regular Meeting of**  
**Tuesday August 2, 2022**  
**6:30 p.m.**

The board of Mayor and Alderman of the City of Waveland, Mississippi, met in regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, Mississippi, on August 2, 2022 at 6:30 p.m. to take action on the following matters of City business

**ROLL CALL**

Mayor Smith noted for the record, the presence of Aldermen Burke, Richardson, Lafontaine and Piazza along with City Clerk Tammy Fayard, Attorney Damien Holcomb and City Attorney Malcom Jones

**ALDERMAN'S COMMENTS**

**Re: Alderman Burke**

- Discussed an issue on Gladstone Street

**Re: Alderman Richardson**

- Announced a Fundraiser being held for Utility Supervisor Richard Thompson on August 13, 2022.

**Re: Alderman Lafontaine**

- Requested a budget calendar.

**Re: Alderman Piazza**

- Requested an update on the Kiln-Waveland Cutoff Project.

**Re: Alderman Burke**

- Asked about the advertisement for the Veterans Memorial Bid advertisement

**PUBLIC COMMENTS**

- Clarence Harris
- Brenda McComb
- Rhonda Gamble

**MAYOR'S COMMENTS**

**Re: Coleman Avenue Labor Day Event**

Alderman Richardson moved, seconded by Alderman Lafontaine to approve the sanction of Coleman Avenue Labor Day Event as a City of Waveland Event, and authorize Mrs. Brenda McComb to act as the Representative of the City for pre-event planning and during the event.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**DONATIONS/EVENTSW**

**Re: Mr. Lonnie Falgout with the Alice Mosely Museum announced a donation grant money to the Back to the Beach Bash to pay for bands.**

Alderman Lafontaine moved, seconded by Alderman Richardson to accept a donation in the amount of \$2,000.00 in Grant Money to pay for bands for the *Back to the Beach* event on September 4, 2022. All proceeds will be handled through the Alice Mosely Museum.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Agenda**  
**Regular Meeting of**  
**Tuesday August 2, 2022**  
**6:30 p.m.**

DURING NEW CONSTRUCTION. THE RV WILL BE PLACED ON THE PROPERTY AFTER THE FOUNDATION IS IN PLACE PER REGULATIONS OF ORD. #349 SEC 309.5. THE NEW CONSTRUCTION PERMIT HAS BEEN ISSUED.

Mr. Duplantier came forward to explain his request and answer questions from the Commissioners.

Building and Zoning Clerk, Jeanne Conrad, made a comment that the New Construction permit has been issued but the foundation has not been put in place yet. Commissioner Frater made a comment to reinforce the Zoning Ord. that states the foundation must be in place before the RV can be put on the property.

Commissioner Adams called for anyone who would like to comment on this case. Ann Steinmetz, owner of 128 Favre St., came forward to support the request.

After all discussions, Commissioner Adams made a motion to approve the Temporary Use of an RV during Construction request as written. Commissioner Harris seconded the motion.

After a unanimous vote by all Commissioners present, Commissioner Adams declared the motion passed.

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

**Re: Approve the use of an RV at 140 Angel Lane (EXHIBIT C)**

Alderman Piazza moved, seconded by Alderman Richardson to follow the commission and permit the use as submitted.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Re: 214 S. Central Ave. Property owner Mark Hinterlang (EXHIBIT D)**

**MARK HINTERLANG, OWNER OF THE PROPERTY COMMONLY KNOWN AS 214 S. CENTRAL AVE, HAS MADE AN APPLICATION FOR TWO VARIANCES. A FRONT YARD VARIANCE OF THREE (3) FEET IN ORDER TO BE TWENTY-TWO (22) FEET FROM THE FRONT PROPERTY LINE & A REAR YARD VARIANCE OF FOURTEEN (14) FEET IN ORDER TO BE ELEVEN (11) FROM THE REAR PROPERTY LINE.**

Mr. Hinterlang came forward to explain his request to the Commissioners. After discussion between the applicant and the Commissioners, Commissioner Adams called for anyone who would like to comment on this case. No one came forward to comment.

Commissioner Adams called for a motion to approve the variances. Commissioner Frater moved to deny the front variance request but to increase the rear yard variance request by 3' which would be an 8' rear yard setback. Commissioner Adams seconded the motion.

After a unanimous vote by all Commissioners present, Commissioner Adams declared the motion passed.

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

Alderman Burke moved, seconded by Alderman Lafontaine to follow the recommendation of the Commission and approve the request as submitted by Zoning Commission.

A vote was called for with the following results



**Agenda**  
**Regular Meeting of**  
**Tuesday August 2, 2022**  
**6:30 p.m.**

After all discussions were completed, City Attorney Malcolm Jones suggested a condition in order to control any odor from the facility by requiring the use of an activated carbon filter system.

Commissioner Adams made a motion to approve the conditional use application as written with the condition that an activated carbon filtration system be required. Commissioner Frater seconded the motion.

After a vote of YES by Commissioners Adams and Frater and a vote of NO by Commissioner Harris, Commissioner Adams declared the application meets all conditions and criteria set forth in the zoning ordinance section 906.3 and the motion passed.

Commissioner Adams made a comment that this case will be heard at the Board of Mayor and Aldermen meeting on Tuesday, August 2, 2022 in the City Hall Board Room.

Commissioner Adams called for any additional comments from the Commissioners.

Commissioner Frater made a comment about how there is no application fee in the Zoning Ordinance for Conditional Use applications and asked about repercussions for violators. Mr. Jones replied with a few examples of ways to enforce codes and conditions.

Alderman Piazza moved, seconded by Alderman Burke to follow the Commission and approve the request of the conditional use application for a Medical Cannabis Cultivation Facility with the conditions of a carbon filtration system in the facility.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**KEEP WAVELAND BEAUTIFUL**

**Re: Mr. Bryan Therolf with Keep Waveland Beautiful was present to update the Board**

**CONSENT AGENDA (a-o)**

**Re: Items listed a-o minus letters F, G, H, L, M, N**

Alderman Burke moved, seconded by Alderman Richardson to approve Agenda Items listed as a-o minus f, g, h, l, m, n

**UTILITY DEPARTMENT**

**Re: Refund claims**

- a. Approve the Utility refund claims in the amount of \$3,965.00 submitted. **(EXHIBIT G)**

**PERSONNEL/PUBLIC WORKS**

**Re: Terrance Gerald chose not to take employment with City**

- b. Spread on the minutes that Terrance Gerald, hired at the meeting of July 5, 2022, chose not to take the offer of employment with the City.

**PERSONNEL**

**Re: Hire of Mr. Thomas McPherson**

- c. New Hire Mr. Thomas McPherson as a Locator at a rate of \$14.50 per hour, pending passage of drug test. Mr. McPherson has gas certifications.

**PERSONNEL/POLICE DEPARTMENT**

**Re: Resignation of officer Jody Richardson**

- d. Spread on the minutes the resignation of Officer Jody Richardson, effective July 25, 2022

**Agenda**  
**Regular Meeting of**  
**Tuesday August 2, 2022**  
**6:30 p.m.**

- f. Alderman Burke moved, Seconded by Alderman Richardson to approve a request from Building Official Josh Hayes to Name Ms. Jeanne Conrad as Zoning Manager at a rate of \$18.10 per hour.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**CITY HALL/ PERSONNEL/APPOINTMENTS**  
**Re: Name Ms. Kyleigh Seale as Deputy City Clerk**

- g. Alderman Piazza moved, seconded by Alderman Lafontaine to name Ms. Kyleigh Seale as Deputy City Clerk  
h. Approve Ms. Kyleigh Seale as a signatory on the City's various bank accounts.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**BIDS/PUBLIC WORKS POLE BARN/FEMA/ADVERTISEMENTS**  
**Re: Rescind bid award to Coastal Development and Construction LLC for construction of Public Works Pole Barn and re-advertise for the same**

- l. Alderman Burke moved, seconded by Alderman Lafontaine to Consider rescinding award of bid dated April 20, 2022, to Coastal Development and Construction LLC for construction of Public Works Pole Barn due to issues of advertisement for bids. (It was discovered after the advertisement for bids was properly published that the advertisement was not also posted on the Miss Contract Procurement website by the former City Clerk as required by the State purchasing laws. The contractor had not previously commenced work because the City was waiting on FEMA approval for the improved project, which was recently received, before it authorized the engineer to issue a notice to proceed.) And Spread on the minutes correspondence from City Attorney Malcom Jones to Compton Engineering concerning the Public Works Pole Bank Construction bid.  
m. Consider approving re-advertising for the Public Works Pole Barn.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**RESOLUTIONS/POLICE DEPARTMENT/FIRE DEPARTMENT/PREMIUM PAY PROGRAM**

**Re: Mississippi Law Enforcement and Firefighter Premium Pay Program**

Alderman Lafontaine moved, seconded by Alderman Burke to approve a Resolution creating the "Mississippi Law Enforcement and Firefighter Premium Pay Program". The bill was signed into law under Mississippi House Bill 1542 establishing Hazard pay for First Responders efforts during Covid-19 pandemic. **(EXHIBIT H)**

Agenda  
Regular Meeting of  
Tuesday August 2, 2022  
6:30 p.m.

\*Alderman Lafontaine rejoined the meeting at 8:58 p.m.

**INVOICES/JACKSON MARSH PROJECT**

**Re: Invoice #22-002-002 from Chiniche Engineering and Survey-Jackson Marsh Project**

Alderman Piazza moved, seconded by Lafontaine to approve Invoice# 22-002-002 from Chiniche Engineering & Surveying in the amount of \$1,843.00 – Jackson Marsh. **(EXHIBIT L)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**INVOICES/DRAINAGE STUDY**

**Re: Invoice #22-033-002 from Chiniche Engineering & Surveying**

Alderman Burke moved, seconded by Alderman Piazza to approve invoice 22-033-002 in the amount of \$9,866.00-Drainage Study. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**WORK ORDER**

**Re: Work order No. 22-002-004 from Chiniche Engineering & Surveying**

Alderman Burke moved, seconded by Alderman Richardson to approve Work Order No. 22-002-004 from Chiniche Engineering & Surveying for GIS Coordination in an amount not to exceed \$2,500.00 and authorize the Mayor's signature thereon. **(EXHIBIT M)**

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**GROUND ZERO MUESEM**

**Re: TABLE purchase of shed from Lowes for Ground Zero Museum**

Alderman Burke moved, seconded by Alderman Richardson to TABLE approve a request from the Ground Zero Museum to purchase from Lowes, 1 Asheville Shed being 10 ft x 16ft in the amount of \$5,429.00. The shed will be used to store various items used during Holidays.

A vote was called for with the following results

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

**Agenda**  
**Regular Meeting of**  
**Tuesday August 2, 2022**  
**6:30 p.m.**

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on September 6, 2022

Tammy Fayard

City Clerk

The Minutes of the Regular Meeting of August 2, 2022 have been read and approved by me on this, the 6<sup>th</sup> day of September 2022.

Mike Smith  
Mayor

c. Approve the minutes of the Regular Meeting of August 17, 2022, as submitted.

Agenda  
Regular Meeting of  
August 17, 2022

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**MAYOR'S REPORT**

**Re: Mayor recognized the efforts made by Mrs. Melissa Richardson and the Community for a Fundraiser held for City Employee Richard Thompson.**

**Re: Discussed a dinner that was held to recognize local First Responders**

**ALDERMANS COMMENTS**

**Re: Alderman Burke**

- Discussed the placement of the pole barn advertisement.
- Discussed the Veterans Memorial advertisement
- Followed up on the Task Order for the electrical design and cost estimates
- Addressed the Amendment of Agenda
- Discussed the Orion Planning meeting from last night
- Addressed signage on Highway 90 as it relates to recommendation made by Orion Planning, the Mayor also reminded the candidates in the audience about placement of their political signs

**Re: Alderman Richardson**

- Inquired about the Gulf Grove Apartments/ Oak Park Apartments inspections. City Attorney Jones provided an update on the

**Re: Alderman Lafontaine**

- Amend to add the Veterans Parade to the Agenda on Saturday November 12<sup>th</sup> 2022

**EVENTS/AMEND AGENDA/PARADES**

**Re: Amend Agenda to hold the Veterans Parade**

Alderman Lafontaine moved, seconded by Alderman Richardson to amend the agenda to add a request to hold the Veterans Day Parade on Saturday November 12, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**Re: Approve holding a Veterans Day Parade on November 12, 2022**

Alderman Lafontaine moved, seconded by Richardson request to hold the Veterans Day Parade on Saturday November 12, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**ALDERMEN'S COMMENTS (CONT.)**

**Re: Alderman Lafontaine**

- Inquired about an Applicant for a cannabis dispensary

**Re: Alderman Piazza**

- Asked if a soft drink machine could be placed at the Lighthouse

**Re: Alderman Burke**

- Inquired about repairs to the lights at the volley ball court on the beach

**PUBLIC COMMENTS**

- Mikelle Williamson
- Rhonda Aime Gamble

Agenda  
Regular Meeting of  
August 17, 2022

- Brenda McComb
- Eric Hutt

**BLIGHTED PROPERTY**

**Re: 121 Lakeside Drive – owner has already started the demolition process**

City Attorney Jones inquired about the property. Building Official Josh Hayes said the building had been demolished.

**Re: 445 Waveland Avenue, Waveland Center LLC.**

During discussion Blighted Property Clerk Hannah McCraney said that she had spoken with Mr. Scott Moon and was told that she would receive correspondence regarding this property and as if the meeting had not received anything. City Attorney Jones inquired as to what the owner wanted to do. Ms. McCraney said that she provided Mr. Moon with information on what she needed from him. Mayor Smith noted that he had spoken with Mr. Moon on several occasions and had been a part of placing plywood on the windows. Mr. Jones spoke to the issue noting the lack of interest to move forward by the property owner and advised the staff move forward with adjudication. Mr. Jones said demolition for all areas of the building can be done, but the underground gas would have to be taken care of by DEQ. Mr. Jones asked Mr. Hayes to inquire **(EXHIBIT C)**

Alderman Lafontaine moved, seconded by Alderman Burke to demolish the building and canopy of the building at 445 Waveland Avenue and have DEQ handle the underground gas tanks.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**CONSENT AGENDA (a -h)**

**Re: Consent Agenda Items a-h**

Alderman Burke moved, seconded by Alderman Piazza to approve Consent Agenda being listed items (a-h)

**PERMIT REPORT**

**Re: Permit Report for the month of July 2022**

- a. Approve the Permits Report for the month of July 2022. **(EXHIBIT D)**

**COURT DEPARTMENT**

**Re: Court Statistics Report for the month of July 2022**

- b. Spread on the minutes the Court Statistics Report for the month of July 2022 **(EXHIBIT E)**

**COURT DEPARTMENT**

**Re: Community Services Report for the month of July 2022**

- c. Spread on the minutes the Community Services Report for the month of July 2022, as submitted. **(EXHIBIT F)**

**PRIVILEGE LICENSE REPORT**

**Re: Privilege License Report for the Month of July 2022**

- d. Spread on the minutes the Privilege License Report for the Month of July 2022, as submitted. **(EXHIBIT G)**

**Agenda**  
**Regular Meeting of**  
**August 17, 2022**

Voting Nay: None

Absent: None

**AGREEMENTS/EVENTS/ 'BACK TO BEACH' LABOR DAY EVENT**  
**Re: TABLE approval of J&M Fireworks for Labor Day Event**

Alderman Richardson moved, seconded by Alderman Burke to TABLE approve-quote and agreement with J&M Displays in the amount of \$16,000 for Firework Display for the 'Back to the Beach' Labor Day Event

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**INVOICES/NICHOLSON AVENUE PAVING PROJECT**  
**Re: Contractor Consent to Final Payment and Final Pay Application #12 from Greater Gulf – Nicholson Avenue Paving Project**

Alderman Burke moved, seconded by Alderman Richardson to approve Contractor Consent to Final Payment and Final Pay Application #12 from Greater Gulf Development, LLC in the amount of \$2,308.04 for the Nicholson Avenue Paving Project and authorize the Mayor's signature thereon, as recommended by the Engineer. **(EXHIBIT J)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**INVOICES/HANDICAP BEACH ACCESS PROJECT**  
**Re: Motion to approve Payment Application #4 from Twin L. Construction in the amount of \$69,651.60**

Alderman Burke moved, seconded by Alderman Lafontaine to approve Payment Application #4 from Twin L. Construction in the amount of \$69,651.60 – Waveland Handicap Beach Access Project, as recommended by Project Engineer. **(EXHIBIT K)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

**TASK ORDERS/CONTRACTS**  
**Re: Amend to Task Order with Compton Engineering regarding Nicholson Avenue**

Alderman Burke moved, seconded by Alderman Richardson to approve an amendment to task order 221-03.005, in an amount not to exceed \$6,000, which will be paid on a time and materials basis from the actual damages incurred as a result of the contractor exceeding the contract time. The original contract completion time was June 29, 2022. The estimated cost of \$6,000 is based on time and expenses (i.e., 3,000.00) incurred during the past 30 days for an estimated 60 additional days needed to complete the work. The total cost of the amended task order is not to exceed \$31,000.00 approve amendment of task order 221-03.005 in an amount not to exceed \$6,000. **(EXHIBIT L)**

A vote was called for with the following results:



**Agenda**  
**Regular Meeting of**  
**August 17, 2022**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**PUBLIC WORKS/UTILITY DEPARTMENT**

**Re: Authorize purchase of Taps for new installation through the FY**

Alderman Lafontaine moved, seconded by Alderman Piazza to authorize Public Works Department to go ahead and purchase water taps to finish up the Fiscal Year in an amount not exceed 2,800.00 for installation of new services. **(EXHIBIT P)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**AUDIT FOR FY SEPTEMBER 30, 2020**

**Re: Accept Audit for FY September 30, 2020**

Alderman Lafontaine moved, seconded by Alderman Burke to spread on the minutes and accept for filing the audit for FY September 30, 2020, this will be on file in the Clerk's Office. **(EXHIBIT Q)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**ALDERMEN'S COMMENTS**

**Re: Alderman Burke**

- Discussed the possibility of amending the Ordinance concerning golf carts in the City of Waveland and their ability to cross Highway 90.

**RECESS MEETING**

**Re: Adjourn Meeting at 8:35 p.m.**

Alderman Burke moved, seconded by Alderman Richardson to recess the meeting at 8:35 p.m. until Monday August 22, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine & Piazza

Voting Nay: None

Absent: None

d. Approve the minutes of the Recessed Meeting of August 22, 2022, as submitted.

---

**Agenda**  
**Recessed Meeting of**  
**Wednesday August 22, 2022**  
**6:00 p.m.**

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in recessed session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on August 22, 2022 at 6:00 p.m. to take action on the following matters of City business.

**ROLL CALL**

Mayor Smith noted for the record the presence of Alderman Burke, Richardson, Lafontaine, and Piazza also present City Clerk Tammy Fayard and City Attorney Malcom Jones

**MEETINGS**

**Re: Recessed Meeting of August 22, 2022**

Alderman Lafontaine moved, seconded by Alderman Burke to open the recessed meeting of August 22, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**AGREEMENTS/FIREWORKS/BACK TO THE BEACH LABOR DAY EVENT/EVENTS**  
**Re: Approve Agreement with J&M Fireworks Display for Back to the Beach Day Event**

Alderman Lafontaine moved, seconded by Alderman Richardson to approve the Agreement with J&M Firework Displays for the 'Back to the Beach Day Event' in the amount of \$16,000 with a down payment of \$8,000 in advance and contingent upon the condition that all of the correspondence with Mr. Falgout emails for solicitation will be part of the record and secondly that it would be based on the condition that the City Attorney would contact technical assistance with the State Auditor regarding the quote.

During discussion Mr. Lonnie Falgout spoke to issue regarding the quotes that were submitted as well as his discussions with additional Fireworks Companies regarding the event. He noted the differences between the companies wishing to participate in the Labor Day event. Mr. Jones noted for the record that he didn't recognize J&M Fireworks as a sole source provider and that Mr. Falgout is a volunteer. Mr. Falgout noted for the record that he had reached out to several sources for this event. **(EXHIBIT A)**

A vote was called for with the following results:

Voting Yea: Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: Burke

**BACK TO THE BEACH LABOR DAY EVENT/QUOTES**  
**Re: Approve to get 4 porta-johns placement/removal**

Alderman Lafontaine moved, seconded by Alderman Richardson to ~~authorize a quote from Portable Services of Mississippi in the amount of \$600.00 for placement and removal of 4 porta-johns and 2 ADA-accessible porta-johns for the Back to the Beach Labor Day Event.~~ Authorize City Clerk to obtain quotes for portable services for the upcoming Labor Day event.

During discussion Mrs. Rhonda Aime-Gamble said that she reached out to King Waste who said they would match the submitted quote. Mr. Falgout said that he reached out to the local portable services companies, that 5 companies had been contacted and only 1 company responded.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

**Agenda**  
**Recessed Meeting of**  
**Wednesday August 22, 2022**  
**6:00 p.m.**

Absent: None

**Re: Approve Amended Budget FY Ending September 30, 2022**

Alderman Lafontaine moved, seconded by Alderman Richardson to approve the amended budget for FY Ending September 30, 2022. **(EXHIBIT D)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

**ADJOURN**

**Re: Recess meeting**

Alderman Lafontaine moved, seconded by Alderman Piazza to recess the meeting at 7:23 p.m. until Wednesday 24, 2022, 5:30 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine, & Piazza

Voting Nay: None

Absent: None

The foregoing minutes were presented to Mayor Smith on September 6, 2022

\_\_\_\_\_  
Tammy Fayard  
City Clerk

The Minutes of the Recessed Meeting of August 22, 2022 have been read and approved by me on this, the 6<sup>th</sup> day of September 2022.

\_\_\_\_\_  
Mike Smith  
Mayor

h. Approve the Holiday Schedule for FY Ending September 30, 2023.



**HOLIDAY SCHEDULE  
2022-2023**

<b>Veterans Day</b>	<b>Friday, November 11, 2022</b>
<b>Thanksgiving</b>	<b>Thursday, November 24, 2022 Friday, November 25, 2022</b>
<b>Christmas</b>	<b>Monday, December 26, 2022</b>
<b>New Year's Holiday</b>	<b>Monday January 2, 2023</b>
<b>Martin Luther King Day</b>	<b>Monday, January 16, 2023</b>
<b>President's Day</b>	<b>Monday, February 20, 2023</b>
<b>Good Friday</b>	<b>Friday, April 7, 2023</b>
<b>Memorial Day</b>	<b>Monday, May 29, 2023</b>
<b>Independence Day</b>	<b>Tuesday, July 4, 2023</b>
<b>Labor Day</b>	<b>Monday, September 4, 2023</b>

- i. Spread on the minutes the Boating Infrastructure Grant (BIG) Agreement.



**STATE OF MISSISSIPPI**

Tate Reeves  
Governor

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES**

Joe Spraggins, Executive Director

**SUB-GRANT AGREEMENT**  
**The City of Waveland for Waveland Marina-**  
**Sub-Grant # F22AP01154-00**

**SECTION 1.0: Parties to the Agreement**

This Agreement is by and between the Mississippi Department of Marine Resources, hereinafter referred to as MDMR, and the City of Waveland, hereinafter referred to as Sub-Grantee (DUNS #025386590) for Waveland Marina.

**SECTION 2.0: Purpose**

This Agreement defines the rights and duties of the parties regarding the grant known as **Federal Grant Award F22AP01154-00 "Waveland Marina"**.

**SECTION 3.0: Responsibilities of MDMR and Sub-Grantee**

- 3.1 MDMR Responsibilities:
  - 3.1.1 Routine management of this project including, but not limited to review of invoices, review of technical information, periodic reports to the United States Fish and Wildlife Service (USFWS), as required, and close-out of grant payments.
  - 3.1.2 Review of progress reports on the Sub-Grantee's ongoing activities.
  - 3.1.3 Coordination of activities, decisions and results derived from this effort with other State and Federal agencies, if necessary.



3.2 Sub-Grantee Responsibilities:

- 3.2.1 The Sub-Grantee is responsible for services outlined below in Section 4.0.
- 3.2.2 The Sub-Grantee recognizes that this proposal is being funded as a Sub-Grant Agreement by the USFWS Federal Assistance Grant known as **F22AP01154-00 “Waveland Marina,”** CFDA Program 15.622.
- 3.2.3 The Sub-Grantee will coordinate all communication with the MDMR through Rhonda Price, Office of Restoration and Resiliency.
- 3.2.4 The Sub-Grantee is responsible for obtaining all applicable permits prior to commencing work covered by said permits and providing the MDMR with a copy of same.
- 3.2.5 The Sub-Grantee is responsible for complying with all requirements as stated in the Award Letter from USFWS to MDMR dated April 6, 2022.

3.3 Joint Responsibilities:

The MDMR and Sub-Grantee shall jointly determine the direction of the project objectives and activities according to the USFWS Federal Assistance Grant known as **Federal Grant Award F22AP01154-00 “Waveland Marina.”**

**SECTION 4.0: Scope of Work**

This Agreement will provide for all or part of the following tasks:

- 4.1 Design, engineering, and development of specifications for the marina, using “Clean and Resilient Marina” best practices, and environmental documents.
- 4.2 To obtain required federal, state, and local permits, including dredging.

**SECTION 5.0: Consideration and Payment**

- 5.1 **Consideration.** As consideration for the performance of this Agreement, the MDMR agrees to pay the Sub-Grantee the amount incurred in the performance of this Agreement not to exceed **One Hundred Ninety-Five Thousand Six Hundred Forty-Five Dollars and Zero Cents (\$195,645.00)**. Under no circumstances will payment be made for work performed outside the performance period of the Federal award and this Agreement.
- 5.2 **Payment.** The MDMR agrees to make payments within forty-five (45) days of receipt of a correct or approved invoice/request for reimbursement and the supporting documentation. ***Invoices/requests for reimbursement must be submitted within fifteen (15) days after the end of the month in which the work occurred.*** Invoices should be submitted no more frequently than monthly and no less than quarterly. Final payment will be made upon approval of final invoice and final performance report. All final invoices and the final performance report are due sixty (60) days after grant expiration to be considered for payment. Under no circumstances will payment exceed **One Hundred**

**Ninety-Five Thousand Six Hundred Forty-Five Dollars and Zero Cents (\$195,645.00). Compliance with subsection 3.2.4 hereinabove is a requirement for reimbursement.**

- 5.3 Sub-Grantee will provide a matching sum of **Sixty-Six Thousand, Six Hundred Sixty-Seven Dollars and Zero Cents (\$66,667.00)**, making the total funding **Two Hundred Sixty-Two Thousand, Three Hundred Twelve Dollars and Zero Cents (\$262,312.00)**. Matching funds cannot be derived from Federal funds, except as authorized by specific legislation.
- 5.4 Invoices/requests for reimbursement submitted by the Sub-Grantee will include:
- 5.4.1 The Grant number – F22AP01154-00 / Internal Order number 300033570;
  - 5.4.2 The time period for services incurred;
  - 5.4.3 Category breakdown for expenses along with proof of payment, including the Sub-Grantee’s monthly match portion of 25%; and,
  - 5.4.4 Activity Report (Refer to Section 6 for reporting requirements.)

Invoices/requests for reimbursement will be reviewed to determine: (1) that the indicated costs are allowable under appropriate guidelines; and, (2) that the work performed contributes directly to the accomplishment of established objectives. Failure to meet these conditions will result in disallowed costs that will be deducted from the authorized appropriated amount.

**SECTION 6.0: Reporting Requirements**

- 6.1 **Activity Reports.** In compliance with the USFWS reporting requirements, the SUB-GRANTEE must provide written activity reports to the MDMR summarizing work undertaken, in progress, or completed. Reports are due thirty days after the end of each reporting period. SUB-GRANTEE must provide a notice of completion and a final report within thirty (30) days of the end of the project. The final report is required before final payments will be made. (There will be no cost associated with this report.) In addition to the interim and final reports, activity reports must also accompany each request for reimbursement that is submitted. The activity reports accompanying the reimbursement requests will cover the time period for which reimbursement is requested. Reports must be delivered to:

The Department of Marine Resources  
Attn: Rhonda Price  
Office of Coastal Restoration and Resiliency  
1141 Bayview Avenue, Suite 202  
Biloxi, MS 39530

OR

The reports shall be generally organized in accordance with the following:

- 6.1.1 Activities completed and dates of completion;
- 6.1.2 Problems encountered and remedial actions;
- 6.1.3 Activities planned;
- 6.1.4 Problems anticipated;
- 6.1.5 Changes to protocol/procedure manuals;
- 6.1.6 Certification that the invoices submitted, and activities completed have been performed pursuant to the Sub-Grant.

**Performance Reporting Schedule:**

<u>Annual Reports</u>	
<u>Reporting Period</u>	<u>Due Date</u>
03.1.22-9.30.22	10.30.22
10.01.22-09.30-23	10.30.23
10.01.23-09.30.24	10.30.24
10.01.24 – 02.28.25	03.30.25

<u>Final Report</u>	
<u>Reporting Period</u>	<u>Due Date</u>
03.01.22 – 02.28.25	03.30.25

- 6.2 If performance is inadequate, the Sub-Grantee will be notified in writing of the specific problems that must be corrected. The MDMR's Executive Director shall resolve disputes over performance. Reimbursements for project costs under Section 4.0 will be made only if performance is determined to be adequate.

**SECTION 7.0: Period of Performance**

The Sub-Grantee agrees to execute the objectives of this project as stated in Federal Grant Award F22AP01154-00 “Waveland Marina” Boating Infrastructure Program beginning March 1, 2022 – February 28, 2025.

**SECTION 8.0: Standard Terms and Conditions**

**The Sub-Grantee certifies that it:**

- 8.1 Has the legal authority to apply for the program and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the sub-grantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal.
- 8.2 Will give the MDMR, the Mississippi State Auditor, USFWS, the Inspectors General and the Comptroller General of the United States, and any of their authorized representatives,

access to and the right to examine all records, books, papers, or documents related to the award and necessary for MDMR to comply with 2 CFR 200.300, Statutory and national policy requirements, through 200.309, Period of performance, and Subpart F – Audit Requirements of this part; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives and maintain separate accountability for the funds.

- 8.3 Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.4 Will initiate and complete the work within the applicable timeframe after receipt of approval from the MDMR.
- 8.5 Will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 *et seq.*), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.
- 8.6 Will comply with the Endangered Species Act of 1973, as amended. Sub-Grantee understands that the USFWS has requested information consultation with the National Marine Fisheries Service (NMFS) to concur with its determination that the activities funded under this award will not adversely affect threatened or endangered species or critical habitat listed under the NMFS's jurisdiction. Sub-Grantee further understands that Section 9 of the Endangered Species Act and Federal regulation pursuant to section 4(d) of the Act prohibit the taking of endangered and threatened species, respectively, without special exemption. Therefore, Sub-Grantee will immediately report to the Wildlife and Sport Fish Restoration Program and the MDMR if: (1) any threatened or endangered species are incidentally taken; (2) information reveals effects of the Sub-Grantee's action under this Agreement may affect listed species or critical habitat, (3) the project under this Agreement is subsequently modified in a manner that causes an effect to listed species or critical habitat; or, (4) a new species is listed or critical habitat designation that may be affected by the activities funded under this Agreement.
- 8.7 Agrees that equipment purchased with funds under this Agreement shall be used by the Sub-Grantee in the program or project for which it was acquired as long as needed,

whether or not the project continues to be supported by Federal funds. When the equipment is no longer needed for the original program purposes, the equipment may be used in other activities in the following order of priority: (1) Activities supported under a Federal award from the Federal awarding agency which funded the original program or project; (2) Activities under Federal awards from other Federal awarding agencies; and then, (3) Any activities consistent with the administration of the State fish and wildlife agency (MDMR.)

8.8 Acknowledges that the Wildlife and Sport Fish Restoration Program encourages all grantees and sub-grantees to comply with all of their state laws, regulations, and policies regarding pest management, pesticide application, invasive species management, disease control, and best management practices when conducting pest management actions using funding associated with a Wildlife and Sport Fish Restoration Program grant. This includes compliance with the Federal Insecticide, Fungicide and Rodenticide Act as their state implements it. See U.S. Fish and Wildlife Service Environmental Quality site at: <http://www.fws.gov/contaminants/Issues/IPM.cfm>.

8.9 Will notify the MDMR in writing of any actual or potential conflicts of interest that may arise during the life of this Agreement. Conflicts of interest include any relationship or matter which might place the Sub-Grantee or the Sub-Grantee's employees in a position of conflict, real or apparent, between their responsibilities under this Agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interest, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision-making affecting the Agreement that would cause a reasonable person with knowledge of the relevant facts to question the impartiality of the Sub-Grantee or the Sub-Grantee's employees in the matter. Sub-Grantee understands that MDMR will forward the notice to the USFWS Service Project Officer who, in consultation with the Ethics Counselor will determine if a conflict of interest exists and, if so, if there are any possible actions to be taken by the Sub-Grantee or the Sub-Grantee's employee(s) that could reduce or resolve the conflict. Failure to resolve conflicts of interest in a manner that satisfies the USFWS may result in any of the remedies described in 2 C.F.R. § 200.339, Remedies for Noncompliance, including termination of this Agreement.

8.10 Will disclose, in a timely manner, in writing to the MDMR and the Service Project Officer identified in the notice of award or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.339, Remedies for Noncompliance, including suspension or debarment. (See 2 C.F.R. § 200.113, 2 C.F.R. Part 180, and 31 U.S.C.3321.)

8.11 Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

8.12 Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with

EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 *et seq.*); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205); and (g) the Federal Water Pollution Control Act (33 U.S.C. 1251-1387).

- 8.13 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
- 8.14 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 *et seq.*). In the event any archaeological or historic materials are encountered during project activity, work in the immediate area must stop and the following actions taken: (1) Implement reasonable measures to protect the discovery site, including any appropriate stabilization or covering; (2) Take reasonable steps to ensure the confidentiality of the discovery site; (3) Take reasonable steps to restrict access to the discovery site; and (4) Immediately notify the MDMR.
- 8.15 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133.
- 8.16 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program including, but not limited to 2 C.F.R. §§ 200, *et al.*; the Sportfishing and Boating Safety Act, Title VII, Subtitle D, Section 7404, Public Law 105178, 16 U.S.C. 777g; the Safe, Accountable, Flexible, Efficient Transportation Equity Act, Public Law 109059; the Fixing America's Surface Transportation (FAST) Act (Public Law 114-94); Executive Order 13513 (Federal Leadership on Reducing Text Messaging While Driving); 41 U.S.C. § 6306 (Prohibition on Members of Congress Making Contracts with Federal Government); 2 C.F.R. Part 25 (Universal Identifier and Central Contractor Registration); 2 C.F.R. Part 170 (Reporting Subawards and Executive Compensation); 2 C.F.R. Part 175 (Award Term for Trafficking in Persons); 2 C.F.R. Part 1400 (Government-wide Debarment and Suspension); 43 C.F.R. Part 18 (New Restrictions on Lobbying); 2 C.F.R. Part 1401 (Requirements for Drug-Free Workplace); and 50 C.F.R. Part 86 (Boating Infrastructure Grant Program).
- 8.17 **Whistleblower Protection.** This Agreement and all employees working on the project which is the subject of this Agreement are subject to the whistleblower rights and remedies in the pilot program on award recipient employee whistleblower protections established at 41 U.S.C. 4712 by Section 828 of the National Defense Authorization Act for Fiscal Year 2013 (P.L. 112-239). The Sub-Grantee and their contractors awarded contracts over the simplified acquisition threshold related to this Agreement, shall inform their employees in writing, in the predominant language of the workforce of the employee whistleblower rights and protections under 41 U.S.C. 4712. The Sub-Grantee shall insert this clause in all contracts over the simplified acquisition threshold related to this Agreement.

- 8.18 **Lobbying.** The Sub-Grantee certifies that it has not, and will not, use Federal appropriated funds to pay any person or organization to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Sub-Grantee must disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. This clause must be included in any sub-contracts or sub-grants made by the Sub-Grantee.
- 8.19 **Applicable Laws.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the State.
- 8.20 **Compliance with Laws.** The Sub-Grantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by Federal, State, or local laws. All such discrimination is unlawful, and the Sub-Grantee agrees during the term of the Agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and provision of services. The Sub-Grantee shall comply with, and all activities under this Agreement shall be subject to, all applicable Federal, State of Mississippi, and local laws and regulations, as now exist and as may be amended or modified.
- 8.21 **Availability of Funds.** It is expressly understood and agreed that the obligation of the MDMR to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of State and/or Federal funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the MDMR, the MDMR shall have the right upon ten (10) working days written notice to the Sub-Grantee, to terminate this Agreement without damage, penalty, cost or expenses to the state of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
- 8.22 **Changes.** This Agreement shall not be modified, altered, or changed except by the mutual agreement by an authorized representative of each party to this Agreement and must be confirmed in writing through the MDMR sub-grant modification procedures.
- 8.23 **Oral Statements.** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to this Agreement must be made in writing by the MDMR.
- 8.24 **Termination Provisions.** If the Sub-Grantee fails to fulfill its obligations under this Agreement, or if the Sub-Grantee violates any of the conditions and stipulations contained in this Agreement, the MDMR shall have the right to terminate this Agreement by giving written notice to the Sub-Grantee of such termination and specifying the effective date thereof. Any such notice of termination will be made in no less than seven (7) calendar days. In this event, the Sub-Grantee shall be entitled to receive just and

equitable compensation for any work performed through the effective date of such termination, provided that the MDMR Executive Director determines that the cost incurred were done so in compliance with the provisions stated in this document.

8.25

**Independent Sub-Grantee Status.** The Sub-Grantee shall, at all times, be regarded as an independent Sub-Grantee and shall at no time act as an agent for the MDMR. Nothing herein shall be deemed or construed by the MDMR, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between the MDMR and the Sub-Grantee. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the MDMR or the Sub-Grantee hereunder, shall create or shall be deemed to create a relationship other than the independent relationship of the MDMR and the Sub-Grantee. Sub-Grantee's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the MDMR.

8.26

**Access to Records.** The Sub-Grantee agrees that the MDMR, the Mississippi State Auditor, USFWS, the Comptroller General of the United States, or any of their duly authorized representatives, at any time during the term of this Agreement, shall have access to, and the right to audit/examine any pertinent documents, paper, and records, related to charge and performance under this Agreement. Such records shall be retained as provided in 2 C.F.R. § 200.333, Retention Requirements for Records.

8.27

**Termination for Convenience Clause**

8.27.1 *Termination.* The MDMR may, when the interests of the State so require, terminate this sub-grant in whole or in part, for the convenience of the State. The MDMR shall give thirty (30) days written notice of the termination to the Sub-Grantee specifying the part of the sub-grant terminated and when termination becomes effective.

8.27.2

*Sub-Grantee's Obligations.* The Sub-Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Sub-Grantee will stop work to the extent specified. The Sub-Grantee shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Sub-Grantee shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The MDMR may direct the Sub-Grantee to assign the Sub-Grantee's right, title, and interest under terminated orders or subcontracts to the State. The Sub-Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

8.28

**Ownership of Documents and Work Papers.** The MDMR shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the Project which is the subject of this Agreement, except for the Sub-Grantee's internal administrative and quality assurance files and internal Project correspondence. The Sub-Grantee shall deliver such documents and working papers to Grantee upon termination or completion of the Agreement. The foregoing notwithstanding, the Sub-Grantee shall be entitled to retain a set of such work papers for its files. Sub-Grantee shall be entitled to use such work papers only after receiving written permission from the Grantee and subject to any copyright protections.



8.29 **Public Records Clause.** As outlined in Section 3.0 Subsection (3.1.1), MDMR has the responsibility to oversee and monitor all phases of this project. Therefore, MDMR shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Sections 25-61-1 *et seq.*, Miss. Code Ann. MDMR shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one working day. Upon receipt of said request, the MDMR shall respond to the request for public information as required by the Mississippi Public Records Act. The Sub-Grantee will provide to the USFWS or the Department of the Interior (DOI), if requested, research data or other information necessary for the USFWS or the DOI to respond to a request under the Freedom of Information Act, 5 U.S.C. § 552. No party to this Agreement shall be liable to the other party for disclosure of information required by court order or required by law.

8.30 **Transparency.** This Agreement falls under the Mississippi Public Records Act of 1983 (Miss. Code Ann. §§ 25-61-1 *et seq.* and § 79-23-1) and the Mississippi Accountability and Transparency Act of 2008 (Miss. Code Ann. §§ 27-104-151 *et seq.*). Unless

8.29 exempted by a court-issued protective order, a copy of this Agreement will be posted to the public records website of the Department of Finance and Administration's website for public access at [www.transparency.mississippi.gov](http://www.transparency.mississippi.gov). Information identified by Sub-Grantee as trade secrets, or other proprietary information, or any other information which is required confidential by State or Federal law or outside the applicable freedom of information statutes, will be redacted. In the event the MDMR receives a public records request for documents containing information identified by the Sub-Grantee as trade secrets or proprietary information, the MDMR will notify the Sub-Grantee who will be given a reasonable time to obtain a court order protecting the information. See Mississippi Code Annotated § 25-61-9(1).

8.31 **Release of Information.** The MDMR, as a State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired from this project to the press and public. The Sub-Grantee may release information obtained from this project only after obtaining written permission from the MDMR. Sub-Grantee shall not be entitled to release information for publications or exchange any information developed by this project without first obtaining written permission from the MDMR.

8.32 **Authority to Enter into Agreement.** The Sub-Grantee certifies (a) that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

8.33 **Copyright Provisions.** The MDMR grants to the Sub-Grantee the right to copyright materials and articles that may result from activities carried out under this Agreement. The MDMR and USFWS shall have an unlimited royalty free license to use, reproduce, translate, or publish the product (s) produced under this agreement and to grant this license to any sub-licensee. The Sub-Grantee shall in no way limit the dissemination and/or utilization of such material and data as shall arise from the work performed under

the Agreement. Any publications or presentations resulting from this project shall give appropriate credit to MDMR and USFWS.

- 8.34 **Accounting.** Payments by state agencies using the State's Accounting System shall be made and remittance information provided electronically as directed by the State. Alternatively, the MDMR may make payments using paper checks, at its discretion. These payments shall be deposited into the bank account of the Sub-Grantee's choice. The State, may, at its sole discretion, require the Sub-Grantee to submit invoices and supporting documentation electronically at any time during the term of this Agreement. Sub-Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
- 8.35 **Real Property.** Real property should be identified with appropriate signs (Wildlife and Sport Fish Restoration Logo) as to the WSFR Program under which the property was acquired (in part or whole). Provisions must be made to inform the public of the location, boundaries, and any restrictions on use.
- 8.36 **Project and Budget Revisions.** The Sub-Grantee is required to inform MDMR regarding any deviations from approved budgets, projects scopes, or objectives. In accordance with 2 CFR 200.308, the Sub-Grantee is required to request prior approvals for these project and budget revisions unless otherwise specifically waived in this award.
- 8.37 **Performance Period Extensions.** If additional time is needed to complete the approved project, the Sub-Grantee must send written notice to MDMR. This notice must be received before the authorized performance period end date of the grant and must include supporting reasons and a revised end date. Extensions for time cannot be authorized for the purpose of spending an unused balance of funds that remains after the approved project activities have been completed.
- 8.38 The Sub-Grantee will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a- 7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C §§ 327-333), regarding labor standards for federally assisted construction sub-agreements.
- 8.39 **Procurement.** The Sub-Grantee shall comply with, and all activities under this Agreement shall be subject to, all applicable Federal, State and local laws and regulations, as now existing and as may be amended or modified, in the procurement of commodities, services, construction work, real property and easement acquisition, and in any other procurement required to complete the project funded by this sub-grant.
- 8.40 The Sub-Grantee agrees to maintain and operate under this agreement for a period of twenty (20) years, which represents the normal operational life expectancy for a marina. The Sub-Grantee agrees to maintain the facilities provided for under this Agreement and provide for repair as soon as practical to assure that these services are available to the public.
- 8.41 The Sub-Grantee agrees that it will collect, hold, transport, and dispose of the sewage generated from this program in accordance with all applicable federal, state, and local laws and regulations. The Sub-Grantee shall secure an agreement, if necessary, with a properly licensed waste hauler or with a person having charge of a

properly licensed wastewater treatment facility to assure that the waste collected by this pump-out equipment will be properly disposed of.

- 8.42 **Stop Work Order.** If the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give the MDMR authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement as provided in Section 8.21 Availability of Funds or Section 8.27 Termination for Convenience, or issue a Stop Work Order to SUB-GRANTEE in lieu of termination.
- 8.42.1 **Order to Stop Work.** The Executive Director of the MDMR, may, by written order to the SUB-GRANTEE, require the SUB-GRANTEE to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to the SUB-GRANTEE, unless the parties agree, in writing, to any further period. Upon receipt of such an order, the SUB-GRANTEE shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of reimbursable costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Executive Director shall either:
- (a) cancel the stop work order; or
  - (b) terminate the work covered by the order as provided in Section 8.21 Availability of Funds or Section 8.27 Termination for Convenience.
- 8.42.2 **Cancellation or Expiration of the Order:** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires and the Agreement has not been terminated, the SUB-GRANTEE shall have the right to resume work.
- 8.42.3 **Failure to Comply with Order to Stop Work:** If the SUB-GRANTEE fails to comply with the stop work order, it does so at its own risk; and SUB-GRANTEE understands and acknowledges that expenses and costs incurred for work performed during the period of time covered by the stop work order may not be reimbursable.
- 8.43 **Survival of Certain Provisions.** The parties understand and agree that the provisions of 8.7; 8.26 Access to Records; 8.28 Ownership of Documents and Work Papers; 8.31 Release of Information; 8.33 Copyright Provisions; 8.35 Real Property; 8.40; and 8.41 shall survive the termination or expiration of this Agreement.
- 8.44 SUB-GRANTEE will comply with all applicable requirements, terms, and conditions of the Notice of Award dated April 6, 2022.

**SECTION 9.0: Incorporation of Documents**

The following documents are attached hereto and incorporated herein by reference:

1. Attachment "A", Notice of Grant Award F22AP01154-00
2. Attachment "B", Project Proposal and Budget

The undersigned hereby execute this Agreement and represent that the authority to execute this Agreement has been granted by the appropriate governing bodies.

**MS DEPARTMENT OF MARINE RESOURCES    CITY OF WAVELAND**

\_\_\_\_\_  
Joe Spraggins, Executive Director

*Mike Smith*

\_\_\_\_\_  
Mike Smith, Mayor of Waveland

Date: \_\_\_\_\_

Date: August 30, 2022

1. DATE ISSUED MM/DD/YYYY 04/06/2022  
 1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 15.622 - Sportfishing and Boating Safety Act

3. ASSISTANCE TYPE	Project Grant	5. TYPE OF AWARD	Other
4. GRANT NO. F22AP01154-00		5a. ACTION TYPE	New
4a. FAIN F22AP01154		From	MM/DD/YYYY
6. PROJECT PERIOD	MM/DD/YYYY	Through	02/28/2025
7. BUDGET PERIOD	MM/DD/YYYY	Through	MM/DD/YYYY
8. TITLE OF PROJECT (OR PROGRAM)	MS - Waveland Marina - FY22 BIG Tier 1		

9a. GRANTEE NAME AND ADDRESS  
 Marine Resources, Mississippi Department Of  
 1141 BAYVIEW AVE STE 101  
 BILOXI, MS, 39530-1651

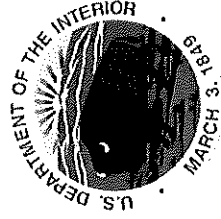
10a. GRANTEE AUTHORIZING OFFICIAL  
 Mr. JOE SPRAGGINS  
 1141 BAYVIEW AVE STE 101  
 BILOXI, MS, 39530-1651  
 Phone: 228-374-5000

9b. GRANTEE PROJECT DIRECTOR  
 Ms. Rhonda Price  
 1141 BAYVIEW AVE STE 101  
 BILOXI, MS, 39530-1651  
 Phone: (228) 297-9866

10b. FEDERAL PROJECT OFFICER  
 Mr. Howard Meister  
 1875 Century Blvd NE  
 Atlanta, GA, 30345-3325  
 Phone: 404-678-7180

AUTHORIZATION (Legislation/Regulations)  
 Sportfishing and Boating Safety Act—Boating infrastructure (16 U.S.C. § 777g-1)

NOTICE OF AWARD



ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) \$ 200,000.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods \$ 0.00	
a. Salaries and Wages	0.00	c. Less Cumulative Prior Award(s) This Budget Period \$ 0.00	
b. Fringe Benefits	0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 200,000.00	
c. Total Personnel Costs	0.00	13. Total Federal Funds Awarded to Date for Project Period \$ 200,000.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	0.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	0.00	YEAR	TOTAL DIRECT COSTS
g. Construction	0.00	a. 2	\$ 4. 5
h. Other	266,667.00	b. 3	\$ 6. 6
i. Contractual	0.00	c. 4	\$ 7. 7
j. TOTAL DIRECT COSTS	266,667.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	0.00	a.	DEDUCTION
l. TOTAL APPROVED BUDGET	266,667.00	b.	NON-FEDERAL COSTS
m. Federal Share	\$	c.	MATCHING
n. Non-Federal Share	\$	d.	OTHER RESEARCH (Add / Deduct Option)
		e.	OTHER (See REMARKS)

e

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:  
 a. The grant program legislation.  
 b. The grant program regulations.  
 c. This award notice including terms and conditions, if any, noted below under REMARKS.  
 d. Federal administrative requirements, cost principles and audit requirements applicable to the grant.  
 In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)

No Program Income anticipated.

GRANTS MANAGEMENT OFFICIAL:

Marilyn Lawal, Program Manager  
 1875 Century Blvd NE  
 Atlanta, GA, 30345-3325  
 Phone: 404 679-7277

17. VENDOR CODE	0070043339	18a. UEI	RXXSGRHZY11	18b. DUNS	122490324	19. CONG. DIST.	04
FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION		
1	0051019878-00010	03/01/2022	02/28/2025	8151	BIG - \$771		

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 7	DATE ISSUED 04/06/2022
GRANT NO. F22AP01154-00	

### SCOPE OF WORK

#### 1. Project Description

The Service hereby incorporates the recipient's application submitted to and approved by the Service into these award terms and conditions. The purpose of this grant award is to provide design and engineering support for the addition of transient boater infrastructure at Waveland Marina.

### Terms and Conditions

#### 1. U.S. Fish and Wildlife Service

##### General Award Terms and Conditions

Effective Date: December 31, 2020

Recipients of U.S. Fish and Wildlife Service (Service) grant and cooperative agreement awards (hereafter referred to as 'awards') are subject to the terms and conditions incorporated into their Notice of Award either by direct citation or by reference to Federal regulations; program legislation or regulation; and special award terms and conditions. Award terms and conditions are applicable unless and until the USFWS removes or revises them in written notice to the recipient. The Service will make such changes by issuing a written notice that describes the change and provides the effective date.

Recipients indicate their acceptance of an award by starting work, drawing down funds, or accepting the award via electronic means. Recipient acceptance of an award carries with it the responsibility to be aware of and comply with all terms and conditions applicable to the award. Recipients are responsible for ensuring that their subrecipients and contractors are aware of and comply with applicable award statutes, regulations, and terms and conditions. Recipient failure to comply with award terms and conditions can result in the Service taking one or more of the remedies and actions described in Title 2 of the Code of Federal Regulations (CFR) §§200.339—343.

A PDF of these terms and conditions with embedded links to all regulations is available on the Service's website at: <https://www.fws.gov/media/fws-financial-assistance-award-terms-and-conditions-2020-12-31>. See also the Department of the Interior's General Award Terms and Conditions on their website at: <https://www.doi.gov/grants/doi-standard-terms-and-conditions>.

##### Administrative Requirements, Cost Principles, and Audit Requirements

These requirements and cost principles are applicable to all awards except those to individuals receiving the award separate from any business or organization they may own or operate. Foreign public entities and foreign organizations must comply with special considerations and requirements specific to their entity type, unless otherwise stated in this section. Foreign public entities must comply with those for states.

##### 2 CFR Part 200, Subparts A—D, as supplemented by 2 CFR Part 1402

Foreign public entities must follow payment procedures in 2 CFR §200.305(b). For foreign public entities and foreign organizations, the requirements in 2 CFR §§200.321—323 do not apply.

##### Appendix XII to 2 CFR Part 200—Recipient Integrity and Performance Matters

Applicable to awards with a total Federal share of more than \$500,000 except for awards of any amount to foreign public entities.

## NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 7	DATE ISSUED 04/06/2022
GRANT NO. F22AP01154-00	

### **2 CFR Part 200, Subpart E—Cost Principles**

Applicable to all domestic and foreign non-Federal entities except non-profit organizations identified in Appendix VIII to 2 CFR Part 200.

### **48 CFR Subpart 31.2—Contracts with Commercial Organizations**

Applicable to non-profit organizations identified in Appendix VIII to 2 CFR Part 200 and for-profit organizations.

### **Indirect Cost Proposals**

Requirements for development and submission of indirect cost rate proposals are contained in Appendix III (Institutions of Higher Education), Appendix IV (Nonprofit organizations), and Appendix VII (States, local government agencies, and Indian tribes) to 2 CFR Part 200. See also the DOI negotiated indirect cost rate deviation policies at 2 CFR §1402.414. For-profit entities should contact the DOI National Business Center, Office of Indirect Cost Rate Services at: <https://ibc.doi.gov/ICS/icrma>.

### **2 CFR Part 200, Subpart F—Audit Requirements**

Applicable to U.S. states, local governments, Indian tribes, institutions of higher education, and nonprofit organizations. Not applicable to foreign public entities, foreign organizations, or for-profit entities.

### **Statutory and National Policy Requirements**

These requirements are applicable to all awards, including those to individuals, for-profits, foreign public entities, and foreign organizations, unless otherwise stated in this section.

### **Appendix A to 2 CFR Part 25—Universal Identifier and System for Award Management**

Not applicable to individuals or any entity exempted by the awarding bureau or office prior to award per 2 CFR §25.110(c)(2) and bureau or office policy.

### **Appendix A to 2 CFR Part 170—Award term for reporting subaward and executive compensation**

Not applicable to individuals. See 2 CFR 170 for other exceptions.

### **2 CFR §175.15—Award Term for Trafficking in Persons**

Applicable to private entities as defined in 2 CFR §175.25(d), states, local governments, and Indian tribes. Applicable to foreign public entities if funding could be provided to a private entity as a subrecipient under the award.

### **2 CFR Part 1400—Nonprocurement Debarment and Suspension**

All recipients must ensure they do not enter into any covered transaction with an excluded or disqualified participant or principal. See also 2 CFR Part 180—OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 CFR §180.215 defines nonprocurement transactions that are not covered transactions.

### **2 CFR Part 1401—Requirements for Drug-Free Workplace (Financial Assistance)**

Not applicable to foreign public entities or foreign organizations.

## NOTICE OF AWARD (Continuation Sheet)

PAGE 4 of 7	DATE ISSUED 04/06/2022
GRANT NO. F22AP01154-00	

### 43 CFR Part 18—New Restrictions on Lobbying

Recipients are prohibited from using any federally appropriated funds (annually appropriated or continuing appropriations) or matching funds under a Federal award to pay any person for lobbying in connection with the award. Lobbying is influencing or attempting to influence an officer or employee of any U.S. agency, a Member of the U.S. Congress, or an officer or employee of a Member of the U.S. Congress in connection with the award.

### 41 U.S.C. §4712—Whistleblower Protection for Contractor and Grantee Employees

### 41 U.S.C. §6306—Prohibition on Members of Congress Making contracts with Federal Government

#### Mandatory Disclosures

Failure to make required disclosures may result in any of the remedies for noncompliance described in 2 CFR §200.339, including suspension or debarment (see also 2 CFR Part 180).

**Conflicts of interest:** Per 2 CFR §1402.112, non-Federal entities and their employees must take appropriate steps to avoid conflicts of interest in their responsibilities under or with respect to Federal financial assistance agreements. In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the provisions in 2 CFR §200.318 apply. Non-Federal entities, including applicants for financial assistance awards, must disclose in writing any conflict of interest to the DOI awarding agency or pass-through entity in accordance with 2 CFR §200.112. Recipients must establish internal controls that include, at a minimum, procedures to identify, disclose, and mitigate or eliminate identified conflicts of interest. The recipient is responsible for notifying the Service Project Officer identified in their notice of award in writing of any conflicts of interest that may arise during the life of the award, including those that reported by subrecipients. The Service will examine each disclosure to determine whether a significant potential conflict exists and, if it does, work with the applicant or recipient to develop an appropriate resolution. Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award.

**Lobbying:** If the Federal share of the award is more than \$100,000, recipients must disclose making or agreeing to make any payment using non-appropriated funds for lobbying in connection with the award. To make such disclosures, recipients must complete and submit the SF-LLL, "Disclosure of Lobbying Activities" form to the USFWS. This form is available at: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>. For more information on when additional submission of this form is required, see 43 CFR, Subpart 18.100. These restrictions are not applicable to such expenditures by Indian tribe, tribal organization, or any other Indian organization that are specifically permitted by other Federal law.

**Other Mandatory Disclosures:** Recipients and subrecipients must disclose, in a timely manner, in writing to the Service Project Officer identified in their notice of award or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities subject to the 2 CFR 200, Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM.

#### National Policy Encouragements

##### Executive Order 13043—Increasing Seat Belt Use in the United States

Non-Federal entities are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles. Individuals are encouraged to use seat belts while driving in connection with award activities.



## NOTICE OF AWARD (Continuation Sheet)

PAGE 5 of 7	DATE ISSUED 04/06/2022
GRANT NO. F22AP01154-00	

### E. O. 13513—Federal Leadership on Reducing Text Messaging While Driving

Non-Federal entities are encouraged to adopt and enforce policies that ban text messaging while driving, including conducting initiatives of the type described in section 3(a) of the order. Individuals are encouraged to not text message while driving in connection with award activities.

## PAYMENTS

### 1. Domestic Recipients Enrolled in Treasury's ASAP System

The recipient will request payments under this award in the U.S. Treasury's Automated Standard Application for Payment (ASAP) system. When requesting payment in ASAP, your Payment Requestor will be required to enter an Account ID. The number assigned to this award is the partial Account ID in ASAP. When entering the Account ID in ASAP, the Payment Requestor should enter the award number identified in the notice of award, followed by a percent sign (%). Refer to the ASAP.gov Help menu for detailed instructions on requesting payments in ASAP.

## SPECIAL TERMS AND REQUIREMENTS

### 1. Environmental Compliance Reviews

Recipients and sub-recipients of Federal grants and cooperative agreement awards must comply with the requirements of the National Environmental Policy Act (NEPA), Section 7 of Endangered Species Act (ESA), and Section 106 of the National Historic Preservation Act (NHPA).

## AWARD CONDITIONS

### 1. WSFR TRACS Grant Entry

The recipient is responsible for entering grant and project statement information for this award into the Service's electronic performance reporting system – TRACS (<https://tracs.fws.gov>). This information must be entered in TRACS within 60 calendar days of the latter: (a) period of performance start date; or (b) the date the award was approved. The grant and project statement information entered in TRACS must be consistent with the approved Project Statement (narrative) in GrantSolutions. If you need assistance, please contact the WSFR Federal Project Officer identified in this Notice of Award.

## BUDGET AND PROGRAM REVISIONS

### 1. WSFR Budget and Program Revisions

The recipient is permitted to re-budget within the approved direct cost budget to meet unanticipated requirements and may make limited program changes to the approved project. However, certain types of post-award changes in budgets and projects shall require the prior written approval of the Service. Refer to **2 CFR 200.308** for additional information on the types of changes that require prior written approval.

## NOTICE OF AWARD (Continuation Sheet)

PAGE 6 of 7

DATE ISSUED  
04/06/2022

GRANT NO. F22AP01154-00

### REPORT

#### 1. WSFR TRACS Reporting

The recipient is responsible for entering interim (if required) and final performance report information for this award into the Service's electronic performance reporting system – TRACS (<https://tracs.fws.gov>) and attaching those reports from TRACS into GrantSolutions by the report due date(s) as specified in GrantSolutions. Performance information entered in TRACS must provide quantitative outputs to the approved Standard Objectives and narrative responses to the following questions. If the award includes multiple project statements, the recipient must answer these questions for each project statement. If you need assistance, please contact the WSFR Federal Project Officer identified in this Notice of Award.

1. What progress has been made towards completing the objective(s) of the project?
2. Please describe and justify any changes in the implementation of your objective(s) or approach(es).
3. If applicable, please share if the project resulted in any unexpected benefits, promising practices, new understandings, cost efficiencies, management recommendations, or lessons learned.
4. For survey projects only: If applicable, does this project continue work from a previous award? If so, how do the current results compare to prior results? (Recipients may elect to add attachments such as tables, figures, or graphs to provide further detail when answering this question).
5. If applicable, identify and attach selected publications, photographs, screenshots of websites, or other documentation (including articles in popular literature, scientific literature, or other public information products) that have resulted from this project that highlight the accomplishments of the project.
6. Is this a project that you wish to highlight for communication purposes?
7. For CMS State fish and wildlife agencies only: If the grant is a CMS, has the agency submitted an update report every 3 years detailing the CMS components: (a) inventory and scannings; (b) strategic plan; (c) operational plan; and (d) evaluation and control have been reviewed and summaries included which provide detailed review results and recommendations?

#### 2. WSFR TRACS Real Property/Facility

The recipient is responsible for entering required information into the TRACS (<https://tracs.fws.gov>) inventory modules to create real property/facility record(s). These records will become the basis for future recipient real property/facility reporting compliance under 2 CFR 200.330 and 2 CFR 1402.329. If you need assistance with entering real property/facility records in TRACS, please contact the WSFR Federal Project Officer identified in this Notice of Award.

#### 3. WSFR Interim Financial Reports

The recipient is required to submit interim financial reports on an annual basis directly in GrantSolutions. The recipient must follow the financial reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report. The GrantSolutions financial report data entry fields are the same as those on the SF-425, "Federal Financial Report" form. See also our instructional video on "Completing the Federal Financial Report (SF-425)".

#### 4. WSFR Interim Performance Reports

The recipient is required to submit interim performance reports on an annual basis directly in GrantSolutions. The recipient must follow the performance reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>FPR.

## NOTICE OF AWARD (Continuation Sheet)

PAGE 7 of 7

DATE ISSUED  
04/06/2022

GRANT NO. F22AP01154-00

### 5. Final Reports

The recipient must liquidate all obligations incurred under the award and submit a *final* financial report in GrantSolutions no later than 120 calendar days after the award period of performance end date. The GrantSolutions financial report data entry fields are the same as those on the SF-425, "Federal Financial Report" form. See also our instructional video on "Completing the Federal Financial Report (SF-425)".

The recipient must submit a *final* performance report no later than 120 calendar days after the award period of performance end date. Performance reports must contain: 1) a comparison of actual accomplishments with the goals and objectives of the award as detailed in the approved scope of work; 2) a description of reasons why established goals were not met, if appropriate; and 3) any other pertinent information relevant to the project results. Please include the Service award number on all reports.

The recipient must follow the final Federal Financial Report and the final Performance Report reporting period end dates and due dates provided in GrantSolutions. The final reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report or Reports>FPR.

### 6. Reporting Due Date Extensions

Reporting due dates may be extended for an award upon request to the Service Project Officer identified in the notice of award. The request should be sent by selecting the award in GrantSolutions and selecting send message. The message must include the type of report to be extended, the requested revised due date, and a justification for the extension. The Service may approve an additional extension if justified by a catastrophe that significantly impairs the award Recipient's operations. The recipient must submit reporting due date extension requests through GrantSolutions to the Service Project Officer identified in their notice of award before the original due date. The Service Project Officer will respond to the recipient after approval or denial of the extension request.

### 7. Significant Developments Reports

Sec 2 CFR §200.328(d). Events may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, recipients are required to notify the Service in writing as soon as the recipient becomes aware of any problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the Federal award. This disclosure must include a statement of any corrective action(s) taken or contemplated, and any assistance needed to resolve the situation. The recipient should also notify the Service in writing of any favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.



**Boating Infrastructure Grant Program**  
FY2022 – Sportfishing and Boating Safety Act

**BIG TIER 1**

F22AS00017

U.S. Fish and Wildlife Service  
FWS – Wildlife and Sport Fish Restoration

**WAVELAND MARINA**

August 2021

## Table of Contents

I. Project Summary.....	3
II. Project Statement .....	4
a) Need.....	4
b) Purpose.....	4
c) Objective.....	5
d) Results.....	5
e) Approach.....	5
III. Period of Performance.....	6
a) Budget.....	7
b) Budget Narrative.....	7
IV. Location .....	8

# Mississippi Boating Infrastructure GRANT (BIG) Program

State: Mississippi

Type: Boating Infrastructure Grant Program Tier 1 FY 22

Region: 4

Project Title: WAVELAND MARINA

Latitude/Longitude: 30°-16' 54.98" North / 89° -22'04.38" West

## I. Project Summary

The Waveland Marina will reestablish the waterfront as the community's heart and reinvigorate the soul of its citizens. It will help restore the vitality taken from it by Hurricane Katrina and the BP Oil Spill disaster. The Marina is a transformational project and, ultimately, a "generational" project that will breathe new life into the city. The waterfront lacks commercial businesses and water-based attractions despite the noticeable number of people using the area daily, and more significantly on the weekends and holidays.

Construction will consist of a new state-of-the-art boat launch, sixty (60) boat slip marina, and a "one of a kind" open-air seafood market that cannot be found anywhere else on the Gulf Coast. By focusing on Waveland's regional demand, the Marina Project will significantly impact the local community and the coastal region. Once completed, the entire community around the waterfront will benefit as it will induce economic development, fortify the shoreline from erosion and other natural hazards, and increase commercial and private property values.

Some of the proposed amenities at the Marina include:

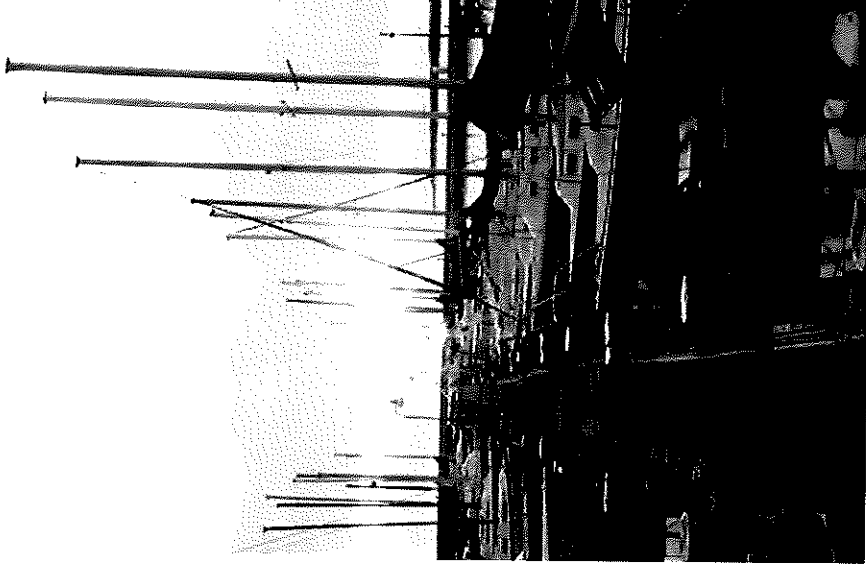
- Floating Docks - to accommodate tidal change and require less maintenance
- Breakwater – to restrict wave action and allow easier boat docking and launching
- Transient Boat Slips- to accommodate traveling boaters for no more than 15 days
- Restroom and shower facilities- to accommodate transient boaters
- Fuel Services – such as fuel tank and distribution
- A Day Pier- to accommodate traveling boaters for day visits
- Harbor Masters office/ Information Kiosk- to service the facility and inform the public

This grant application is intended to fund the 1<sup>st</sup> phase of the proposed marina for the design and engineering of a marina located in Waveland, Mississippi using "Clean and Resilient Marina" best practices. Phase 1 will fund the development of the engineering plans and specifications (i.e., PS&E), environmental documents, and efforts to obtain required permits at the federal, state, and local level including dredging. The goals and objectives of the marina are to provide boating slips for transient boaters and for boaters traveling in Hancock County, Mississippi. Currently, there are over 44,000 registered boats in the fourth Congressional District of Mississippi. This area encompasses the six southern counties of the state. There is a need for additional marina space on the coast to cover this demand as a waiting list for slips exist at many marinas. Waveland has a unique location that is well suited for transient boaters due to its proximity to open waters of the Gulf of Mexico and popular fishing locations for local anglers.

## II. Project Statement

### a) Need

The City of Waveland's commercial district on Coleman Avenue was decimated during Hurricane Katrina in 2005, and fifteen years later, much remains to be done. Plans to redevelop and invigorate the area were drawn up in the charettes that followed the hurricane. At that time, residents cited the re-development of Coleman Avenue as their biggest priority. Despite the lack of progress, there is considerable interest and abundant activity in the area and at the surrounding attractions. Currently, Coleman Avenue is home to the Waveland Lighthouse, Garfield Ladner Fishing Pier, and Veterans Memorial Park which have become attractions for local and visitors alike. Waveland has the closest beach to New Orleans and has long been a destination for New Orleans' residents as nearly forty percent of Waveland's property owners are part-time residents. Undoubtedly, people flock to the Coleman Avenue area for local events and for leisure, which has been especially true during the COVID-19 pandemic. There is demand for more amenities and attractions for visitors in this area.



### b) Purpose

The project will provide significant economic development opportunities for Waveland and the Gulf Coast Region and will be a showcase facility and a destination for residents and tourists. It will drive visitation along the coast beachfront and provide a major attraction for the area. The increase in vehicular traffic in the area will make the residential properties more visible and desirable for developers.

While recreational boating in Mississippi has a \$1.8B annual economic impact,<sup>1</sup> Waveland is the only community on the Gulf Coast that does not have a public marina. The Waveland Marina will establish a way to help capture the missed revenue from the boating industry as well as from other beach goers. The Marina will allow visitors from other regions to dock and enjoy the weekend and daily visits to local attractions in the area, such as the Silver Slipper, Buccaneer State Park, Waveland Art Studio the Ground Zero Hurricane Museum. Additionally, the increased tax base from all these activities will help raise the sales tax and the value of the county's millage and amount paid to the State.

The project has the following benefits for the local and regional economies:

- Creates five (5) full-time equivalent marina employees in Waveland
- Supports 6.72 jobs in Hancock County including direct, indirect, and induced jobs
- Generates \$302,292 in annual labor income
- Contributes \$448,050 to the county economy each year
- Generates \$914,957 in total yearly GDP for the region

#### c) Objective

This project aims to provide boat slips and related boating services to meet demand in Hancock County as well as spur new economic development in the area. The project will capture unmet boating needs of both transient boaters and the approximately 4,000 registered boats in Hancock County. In doing so, this project will attract businesses to the waterfront area and provide additional income to the city and county through sales tax revenues.

#### d) Results

The marina would provide much needed amenities for transient boaters with features such as slips, day-piers, fuel services, floating docks, pump-out stations, bath and shower facilities, and an information kiosk/ harbor master's office. The marina would cover approximately 400 feet of waterfront surrounding the Veteran's Memorial, extending out nearly 700 feet, and dredged to a depth of 11 feet to accommodate larger craft. Commercial fishermen would be able to sell their catch and be allowed to do so at an "open-air fish market." It will provide additional facilities for USM and DMR to launch and store vessels when needed and give a required regional marine fueling station. Transient boater traffic to the area would enhance existing public draws and economic drivers in the area such as:

- Cruising the Coast
- Deep-Sea Fishing Tournaments
- Fireworks Displays
- Congressman Gene Taylor Reef Exploration
- Bay of St. Louis and Gulf of Mexico Access

#### e) Approach

The Waveland Marina Project will be broken down into five phases. The potential grant award from this application would help to fund the first phase of the proposed marina. The first phase would involve the design and engineering of a marina located in Waveland, Mississippi using "Clean and Resilient Marina" best practices. Phase 1 will fund the development of the engineering plans and specifications (i.e., PS&E), environmental documents, and efforts to obtain required permits at the federal, state, and local level including dredging. The second phase will involve the construction of the walls that will surround the marina and the sidewalk that will surround the marina parking area. The third phase will construct the boat ramp and fund the dredging of the marina. The boat ramp will be constructed first so that it can be built on dry land and save money. Phase four will consist of the construction of the floating docks of the marina. The final phase will apply the finishing touches to the marina such as installing utilities like plumbing and electricity. The city has already secured funding for and have started the engineering and design phase.



The project's phases are described below:

*Phase 1 – Design and Engineering (PS&E)*

The first phase would involve the design and engineering of a marina located in Waveland, Mississippi using "Clean and Resilient Marina" best practices. Phase 1 will fund the development of the engineering plans and specifications (i.e., PS&E), environmental documents, and efforts to obtain required permits at the federal, state, and local level including dredging. The intent of this application is to fund only the first phase of the proposed marina.

*Phase 2 – Framing*

Phase 2 of the Waveland Marina Project will construct the foundation of the Waveland Marina. The project will begin with the construction of the marina walls and the multi-use pathway on the perimeter of the marina. The marina walls will be constructed of sheet piling and will surround the marina. The existing multi-use pathway will be redirected away from Beach Blvd. to the south side of the parking area that will accompany the marina. The redirection is to ensure that pedestrians are safe when visiting the marina.

*Phase 3 - Dredging*

Phase 3 of the project will construct the boat launch for the marina and dredge the project area to 11 feet so that boats can be launched safely. The boat launch will be built before the project area is dredged to provide the most affordable to construct the boat ramp.

*Phase 4 -Floating Docks*

The third phase will fund the construction of the floating docks and a parking lot for the Waveland Marina. Floating docks were chosen for this project because of their resiliency to storm surges. The floating docks will be able to rise and fall with water levels to minimize damage.

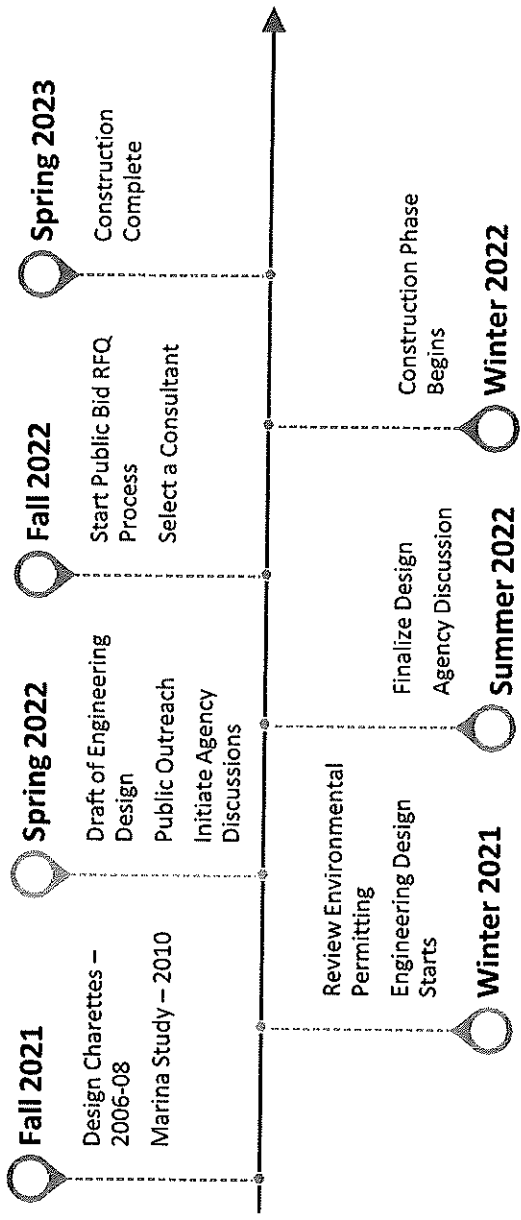
*Phase 5 - Utilities*

The final phase of the Waveland Marina Project is to install the utilities at the marina like plumbing and electricity. This includes the bath and shower facilities and a harbor master/ information kiosk as well.

### III. Period of Performance

The project will start in September of this year and will take approximately two years to complete. The city has a contract with Compton Engineering to conduct the engineering phase of this project.

Project Timeline



a) Budget

Description	Subtotals
Engineering PS&E	\$178,978
Permitting	\$25,000
Environmental Requirements	\$25,000
Agency Coordination	\$33,334
Indirect (17.42% on 1 <sup>st</sup> \$25,000)	\$4,355
<b>TOTAL PROJECT</b>	<b>\$266,667</b>
<b>Federal Portion -75%</b>	<b>\$200,000</b>
<b>Waveland Portion-25%</b>	<b>\$66,667</b>

b) Budget Narrative

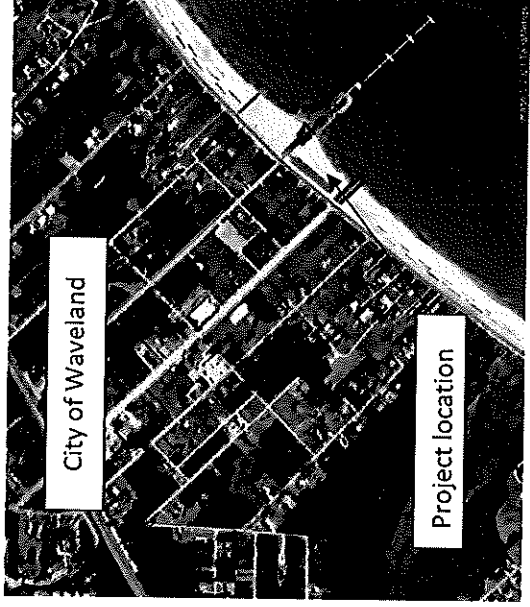
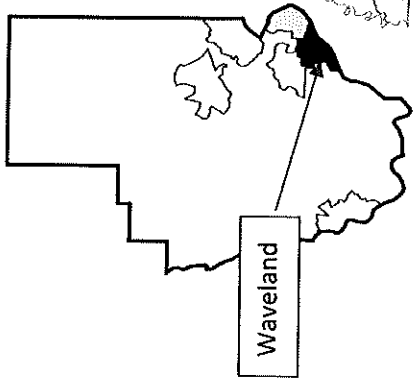
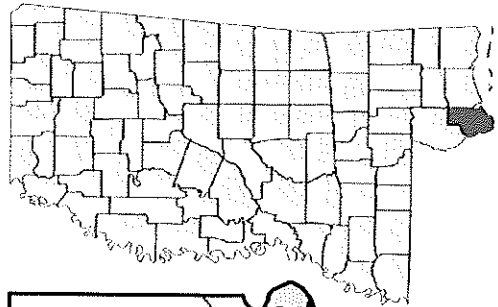
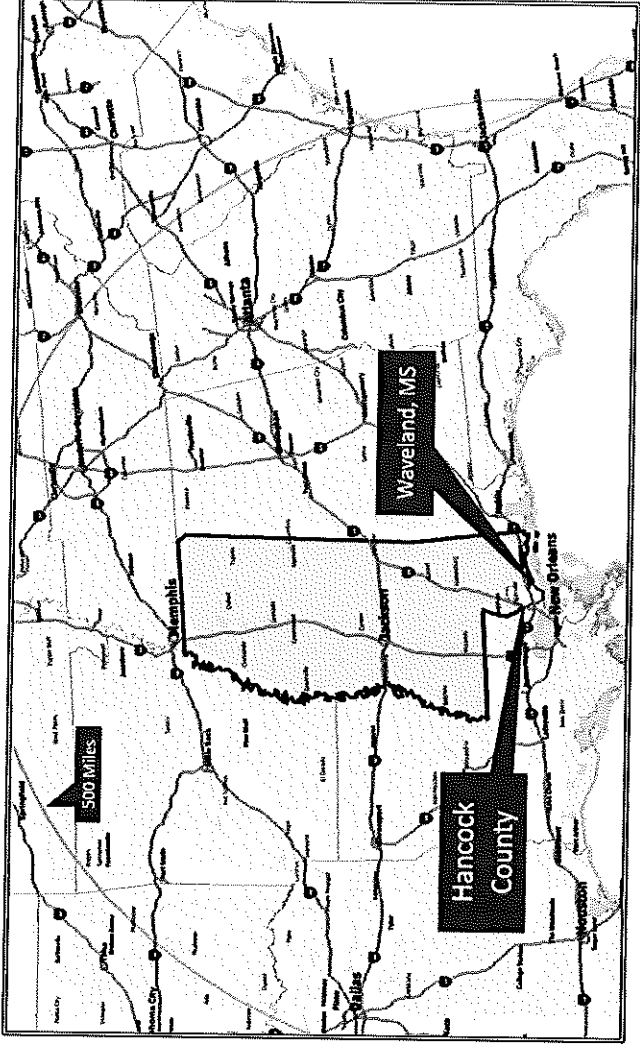
The Funding will be used for professional services and project management of the project. This includes permitting fees and environmental compliance requirements. The City of Waveland will provide the required local share (25%) to match the federal share of the project (75%). The total construction cost of the project is estimated at 12.5M. This grant application is intended to help fund the 1<sup>st</sup> phase of the marina project for design and engineering, using "Clean and Resilient Marina" best practices, for a city marina for \$266,667.00. The City of Waveland has already provided funding to initiate the project and start the preliminary design process. The BIG funding will be used to fund the development of the engineering plans and specifications (i.e., PS&E), environmental documents, and efforts to obtain required permits at the federal, state, and local level including dredging.

Location

Waveland, Mississippi, is located directly on the Mississippi Gulf Coast in Hancock County. The Waveland Marina will be located at the end of Coleman Avenue around the Waveland Veteran's Memorial and next to the Garfield Ladner Fishing Pier. This project will provide direct access to the Mississippi Sound and Gulf of Mexico.

Overall Project Phased Approach





- j. Spread on the minutes the Visitor Report from the Ground Zero Museum for January through June 2022.

**END CONSENT AGENDA**



## **Report from Museum from January through June 2022**

The museum staff and board of directors would like to thank the City of Waveland for always supporting our efforts. We know it cannot be easy maintaining an old historic landmark, but it is a priceless piece of our history. Visitors are always commenting on how beautiful it is and how appreciative it is still standing.

We have started keeping more details records of visitors as it is crucial when we apply for grants. We also keep track of how visitors hear about us, and the most frequent answers are Google, Shoofly, and air BNBs in the area.

The numbers are impressive, and we want to share them with you.

### ***Summary of visitors for the first six months of 2022:***

Visitors from Waveland: 68

Visitors from Hancock County, not Waveland: 187

Visitors from other places in MS.: 274

Visitors from other states in the South: 272

Visitors from states other than the South: 1,494

Visitors from a foreign county: 120

10 different countries: Netherlands, Germany, England, Canada, Austria, Sweden, Poland, Ireland, Singapore, and Israel. Canada, Germany, Netherlands have the most visitors from other countries.

That equates to over 2,400 visitors to Waveland!

July was also a banner month...over 605 visitors bringing our running total close to 3,000.

### ***Accomplishments:***

- This time period we have hosted 2 of our temporary exhibits and appreciated the success of these shows: "Secret Coast" and "Talkative Trees".
- We had a great turnout for our Hurricane Preparedness Seminar in May.
- We updated our strategic plan with goals and objectives.
- We have begun creating a dedicated space for children and are incorporating children's activities throughout the museum.
- We have also begun to gather information to better educate visitors on hurricanes: history and recovery.

### ***Upcoming Events:***

- Annual Katrina Memorial on Monday August 29 at 10am.
- We are planning a Quilt exhibit for the fall with a large exhibit of quilts that tell a story, a separate show by a local artist, and a "quilt trail" around the county. The Arts, Hancock County will join us for a one-day Fiber Fest in the Town Green on November 19.
- We are digitalizing all our memorabilia so we can save these priceless memories.



**13.** Motion to approve the Docket of Claims paid and unpaid in the amount of \$542,177.47 dated September 6, 2022, as submitted.

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7607	CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	08/17/2022 c	08/17/2022	227.92	227.92		
7608	CITY OF WAVELAND 320-000-135 DUE TO A/P CLEARING	08/17/22	08/17/2022	2,370.00	2,370.00		
7609	CITY OF WAVELAND 102-000-135 DUE TO A/P PAY	08/17/22 .	08/17/2022	3,972.50	3,972.50		
7610	CITY OF WAVELAND	08/17/22 ck4	08/17/2022				
7611	CITY OF WAVELAND 313-000-135 DUE TO A/P PAY	08/17/22c	08/17/2022	75,765.00	75,765.00		
7612	CITY OF WAVELAND 601-000-151 DUE TO 001 GENERAL F	081722	08/17/2022	5,069.20	5,069.20		
7613	CITY OF WAVELAND 101-000-135 DUE TO A/P PAY	081722.	08/17/2022	10,448.80	10,448.80		
7614	CITY OF WAVELAND 105-000-135 DUE TO A/P CLEARING	4717	08/24/2022	2,016.51	2,016.51		
7615	GARRETT BEUGEZ 001-260-613 TRAVEL - MEALS	221397	08/17/2022	784.00	784.00	784.00	2,400.00
7616	GREATER GULF DEVELOPMENT, LLC 313-301-780 INFRASTRUCTURE	PAYAPP #12 NICHOLSON AVE	07/29/2022	2,308.04	2,308.04	76,686.94	450,000.00
7617	PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	4716	08/24/2022	158,684.47	158,684.47		
7618	PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F	4718	08/24/2022	26,153.42	26,153.42		
7619	RAQUEL FONTENOT 001-000-358 MISC - POLICE REPORT	APRIL2022*	05/04/2022	250.00	250.00		
7620	SCOTT BRANDON STUCKY 001-000-330 COURT FINES & FEES	MAY 2022*	06/01/2022	694.25	694.25		
7621	TWIN L. CONSTRUCTION 102-573-780 INFRASTRUCTURE	PAYAPP #4 HANDICAP BEACH ACCESS	08/03/2022	69,651.60	69,651.60	69,651.60	250,000.00
TOTAL >>>				358,395.71	358,395.71		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		105-000-000			2,244.43		
		320-000-000			2,370.00		
		102-000-000			73,624.10		
		313-000-000			78,073.04		
		601-000-000			5,069.20		
		101-000-000			10,448.80		
		001-000-000			160,412.72		
		400-000-000			26,153.42		

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7622	934 AMERICAN MUNICIPAL SERVICES	54233	07/30/2022	213.43	213.43	22.39-	2,749.42
	001-115-601 PROFESSIONAL SERVICE FEES DUE FOR COLLECTION						
7623	1739 ARCMATE MANUFACTURING CORP	06132022	06/15/2022	322.20			
	001-280-570 OTHER SUPPLIES & MAT	32 IN U TONGS FOR LITTER			123.60	1,184.05	8,575.00
	001-280-570 OTHER SUPPLIES & MAT	40 IN U-TONGS			198.60	1,382.65	8,575.00
7624	1769 AT&T	3663932701	08/11/2022	1,685.26			
	001-140-605 TELEPHONE	SWITHCED ETHERNET			337.06	5,322.97	15,000.00
	001-260-605 TELEPHONE	SWITHCED ETHERNET			337.05	4,548.71	14,000.00
	001-200-605 TELEPHONE	SWITHCED ETHERNET			337.05	5,971.35	21,075.00
	001-280-605 TELEPHONE	SWITHCED ETHERNET			337.05	3,125.40	8,657.92
	400-710-605 TELEPHONE	SWITHCED ETHERNET			337.05	3,199.75	9,606.00
7625	1792 BAYOU CADDY TRUCKING	9527	08/29/2022	450.00			
	001-301-599 MAINT SUPPLIES - ROA	LOAD CRUSHED CONCRETE			450.00	29,328.20	65,000.00
7626	1812 BENVENUTTI ELECTRICAL APPARATU	33375	08/19/2022	220.00			
	400-726-638 REPAIRS & MAINT GRIN	24IN FIBERGLASS LIFT STAT			122.00	122.00	36,500.00
	400-726-638 REPAIRS & MAINT GRIN	STARTER RELAY, RUN CAPACIT			98.00	220.00	36,500.00
7627	1812 BENVENUTTI ELECTRICAL APPARATU	33398	08/19/2022	1,602.00			
	400-726-638 REPAIRS & MAINT GRIN	GRINDER MOTOR 3 HP			1,466.00	1,686.00	36,500.00
	400-726-638 REPAIRS & MAINT GRIN	FLOAT			136.00	1,822.00	36,500.00
7628	1298 C SPIRE WIRELESS	AUGUST 2022	08/18/2022	1,185.12			
	001-280-606 CELLPHONE	BEAUTIFICATION 216-5575			51.75	603.06	1,371.74
	001-550-606 CELLPHONE	PARKS DEPARTMENT 216-9471			52.80	310.96	700.00
	001-200-606 CELLPHONE	ANIMAL CONTROL 216-5934			52.80	2,205.44	5,704.03
	001-280-606 CELLPHONE	BUILDING INSPECTION 216-12			51.75	654.81	1,371.74
	001-140-606 CELLPHONE	DEPUTY CLERK 304-7920			52.80	633.69	1,800.00
	001-200-606 CELLPHONE	POLICE DEPT 216-0078			47.52	2,252.96	5,704.03
	001-200-606 CELLPHONE	POLICE DEPT 216-0627			47.52	2,300.48	5,704.03
	001-200-606 CELLPHONE	POLICE DEPT 216-2360			47.52	2,348.00	5,704.03
	001-200-606 CELLPHONE	POLICE DEPT 216-3810			47.52	2,395.52	5,704.03
	001-200-606 CELLPHONE	POLICE DEPT 216-6423			47.52	2,443.04	5,704.03
	001-200-606 CELLPHONE	POLICE DEPT 216-2973			47.52	2,490.56	5,704.03
	001-301-606 CELLPHONE	POLICE DEPT 493-3703			47.52	2,538.08	5,704.03
	400-722-606 CELLPHONE	MECHANIC 216-9243			47.52	526.48	1,224.61
	400-710-606 CELL PHONE	UTILITY 216-7816			51.75	424.38	1,859.35
	400-700-606 CELLPHONE	METER READER 234-7842			51.75	750.36	1,932.00
	400-710-606 CELL PHONE	PUBLIC WORKS MANAGER 216-2			47.52	284.33	700.00
	400-710-606 CELL PHONE	UTILITY DFT SUPERVY 216-530			49.02	799.38	1,932.00
	001-301-606 CELLPHONE	METER READER IPAD 493-8029			34.33	833.71	1,932.00
	400-722-606 CELLPHONE	STREET DEPT 493-1451			35.87	562.35	1,224.61
	400-722-606 CELLPHONE	SEWER SPECIALIST 216-9265			49.02	473.40	1,859.35
	400-722-606 CELLPHONE	PW IPAD 216-7502			17.84	491.24	1,859.35
	001-200-606 CELLPHONE	POLICE DEPARTMENT 493-5798			47.52	2,585.60	5,704.03
	001-140-606 CELLPHONE	COMPTROLLER 216-4899			51.75	685.44	1,800.00
	001-140-606 CELLPHONE	TEMPORARY LINE			40.87	726.31	1,800.00
	400-722-606 CELLPHONE	PUBLIC WORKS 228-216-3162			61.59	552.83	1,859.35

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7629	1789 CHAD DORN 001-200-525 FUEL	AUGUST 2022 REIMBURSEMENT FOR FUEL	08/22/2022	79.50	79.50	28,860.79	113,104.52
7630	593 CHANCELLOR SUPPLY INC 001-200-570 OTHER SUPPLIES & MAT	030238854-01 LIGHT BULBS FOR OUTSIDE PO	08/26/2022	44.50	44.50	4,188.17	5,922.00
7631	713 COAST CHLORINATOR AND PUMP CO. 400-724-637 REPAIRS & MAINTENANC	74701 SERIES 200 REGULATOR FOR T	08/18/2022	1,480.00	1,480.00	7,999.47	25,000.00
7632	14 COAST EPA 400-726-630 UTILITIES - ELECTRIC 400-724-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 001-301-634 UTILITIES - STREET & 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 001-301-634 UTILITIES - STREET & 001-301-634 UTILITIES - STREET & 001-260-630 UTILITIES - ELECTRIC 001-260-630 UTILITIES - ELECTRIC	47979 635330-001 HWY 90 BY SONIC 635330-006 FAITH ST 818 WE 635330-007 VICTORIA ST IS 635330-009 GLADSTONE ST LS 635330-011 WAVELAND CUTOFF 635330-012 LAUREL ST IS 635330-020 MCLAURIN & OST 635330-025 NICHOLSON & LOU 635330-026 NICHOLSON & OST 635330-028 HWY 90/OST 635330-040 HWY 90 LIGHTING 635330-058 HWY 90 MCLAURIN 635330-060 HWY 90 427 635330-065 HWY 90 427 B	08/08/2022	7,496.93	79.93 2,911.04 88.75 222.64 126.14 67.63 49.40 112.07 103.88 158.39 189.40 72.20 3,107.75 207.71	19,589.27 19,672.12 19,678.02 19,900.66 20,026.80 20,094.43 64,384.38 20,206.50 20,310.38 20,468.77 64,573.78 64,645.98 17,527.33 17,735.04	79,000.00 57,000.00 79,000.00 79,000.00 79,000.00 79,000.00 79,000.00 262,190.28 79,000.00 79,000.00 79,000.00 262,190.28 262,190.28 50,000.00 50,000.00
7633	14 COAST EPA 001-200-630 UTILITIES - ELECTRIC	48011 635330-062 MCLAURIN 1602	08/10/2022	1,874.35	1,874.35	6,186.80	19,000.00
7634	14 COAST EPA 001-200-630 UTILITIES - ELECTRIC	48012 9975614-003 MCLAURIN 1600	08/10/2022	48.43	48.43	6,235.23	19,000.00
7635	14 COAST EPA 001-260-630 UTILITIES - ELECTRIC	48020 9975614-001 HWY 90 SIREN	08/11/2022	48.43	48.43	17,783.47	50,000.00
7636	14 COAST EPA 400-726-630 UTILITIES - ELECTRIC	48028 635330-063 HOGAN ST. 520	08/12/2022	47.20	47.20	20,515.97	79,000.00
7637	14 COAST EPA 400-724-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 001-301-634 UTILITIES - STREET & 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 001-301-634 UTILITIES - STREET & 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC 400-726-630 UTILITIES - ELECTRIC	48105 BAL TIC WATER TOWER 635330-004 BAL TIC ST LS 635330-005 HWY 90 LS 635330-008 ELAINE ST LS 635330-010 RYAN ST LS 635330-015 KMART SHOPPING 635330-016 SYCAMORE/RUE DE 635330-017 HOGAN/TABOR 635330-018HWY 90 FRNT CAR 635330-019 HWY 90 460 LS 635330-021 OST 909 635330-022 RUE DE LASALLE/	08/19/2022	7,392.42	104.96 155.29 149.94 56.19 85.67 180.65 77.05 56.30 53.59 58.39 437.92 76.52	19,777.08 20,671.26 20,821.20 20,877.39 20,963.06 21,143.71 21,220.76 64,702.28 21,274.35 21,332.74 21,770.66 21,847.18	57,000.00 79,000.00 79,000.00 79,000.00 79,000.00 79,000.00 79,000.00 262,190.28 79,000.00 79,000.00 79,000.00 262,190.28 79,000.00 79,000.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
400-726-630	UTILITIES - ELECTRIC	635330-027	OST 436		218.61	22,065.79	79,000.00
001-301-634	UTILITIES - STREET &	635330-029	NICHOLSON/MCLAU		49.31	64,751.59	262,190.28
001-301-634	UTILITIES - STREET &	635330-030	HWY 603 LIGHTS		70.27	64,821.86	262,190.28
001-301-634	UTILITIES - STREET &	635330-031	HWY 603 9017		73.62	64,895.48	262,190.28
001-301-634	UTILITIES - STREET &	635330-033	CITY WAVE LIGH		1,484.00	66,379.48	262,190.28
001-301-634	UTILITIES - STREET &	635330-034	HWY 90 LIGHT 17		133.58	66,513.06	262,190.28
001-301-634	UTILITIES - STREET &	635330-035	HWY 90 LIGHT 16		159.90	66,672.96	262,190.28
001-301-634	UTILITIES - STREET &	635330-036	HWY 90/603 LIGH		79.25	66,752.21	262,190.28
001-301-634	UTILITIES - STREET &	635330-037	HWY 90 LIGHT 21		60.23	66,812.44	262,190.28
001-301-634	UTILITIES - STREET &	635330-038	COW HWY 90 & 60		52.30	66,864.74	262,190.28
001-301-634	UTILITIES - STREET &	635330-039	HWY 90 LIGHT 19		91.93	66,956.67	262,190.28
001-301-634	UTILITIES - STREET &	635330-041	CITY WAVE LIGHT		403.58	67,360.25	262,190.28
001-301-634	UTILITIES - STREET &	635330-043	KILNWAYE CUTOFF		575.07	67,935.32	262,190.28
001-301-634	UTILITIES - STREET &	635330-056	HWY 90/WALMART		74.59	68,009.91	262,190.28
001-301-634	UTILITIES - STREET &	635330-057	HWY 90 NICHOLSO		78.46	68,088.37	262,190.28
400-726-630	UTILITIES - ELECTRIC	635330-059	SUPERIOR ST		127.33	22,193.12	79,000.00
001-301-634	UTILITIES - STREET &	635330-064	CITY WAVE LIGHT		2,167.92	70,256.29	262,190.28
7638	14 COAST EPA	48148	08/25/2022	47.20			
400-726-630	UTILITIES - ELECTRIC	635330-061	RANIER ST 5083		47.20	22,240.32	79,000.00
7639	14 COAST EPA	AUG 2022	08/16/2022	148.46			
001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 20		148.46		70,404.75	262,190.28
7640	1243 COAST GLASS AND MIRROR LLC	ICG090114551	09/01/2022	180.00			
001-301-637	REPAIRS & MAINTENANC	REPAIR WINDOW BROKEN @ YAR		180.00		53,946.81	125,420.70
7641	22 CONSOLIDATED PIPE & SUPPLY CO,	3729229	08/26/2022	1,020.00			
400-726-570	OTHER SUPPLIES & MAT	CASES OF GLOVES		1,020.00		3,871.00	11,000.00
400-722-570	OTHER SUPPLIES & MAT	CANS BLUE MARKING PAINT				2,525.95	27,900.00
7642	22 CONSOLIDATED PIPE & SUPPLY CO,	3729270	08/17/2022	1,750.00			
400-725-637	REPAIRS & MAINTENANC	2 INCH STAB ONS		1,750.00		34,735.06	78,484.80
400-725-637	REPAIRS & MAINTENANC	2 INCH CLOSED END STAB ONS				35,245.06	78,484.80
7643	1683 COVINGTON SALES & SERVICE, INC	93999	08/17/2022	565.30			
400-726-590	EQUIPMENT REPAIRS &	REPAIR PARTS FOR SEWER JET		565.30		740.05	1,500.00
400-726-590	EQUIPMENT REPAIRS &	FREIGHT				754.35	1,500.00
7644	327 CRAIN TRACTOR & EQUIPMENT	CT04927	08/31/2022	584.96			
001-301-637	REPAIRS & MAINTENANC	COVER FOR PW 21 NEW HOLLAN		584.96		54,017.26	125,420.70
001-301-637	REPAIRS & MAINTENANC	KUB UDT OIL				54,468.22	125,420.70
001-301-637	REPAIRS & MAINTENANC	RADIATOR CAP				54,512.77	125,420.70
001-301-637	REPAIRS & MAINTENANC	FRIEHT				54,531.77	125,420.70
7645	1646 DELTA COMPUTER SYSTEMS	HRMN009729	09/01/2022	712.50			
001-115-636	MAINTENANCE AGREEMEN	MUNICIPAL COURT MANAGEMENT		712.50		3,070.98	11,700.00
001-115-636	MAINTENANCE AGREEMEN	PAPERLINK SCAN STATION LIC				3,270.98	11,700.00
001-115-636	MAINTENANCE AGREEMEN	COURT AOC SOFTWARE MNT				3,313.48	11,700.00
001-115-636	MAINTENANCE AGREEMEN	PAPERLINK IMAGING SOFTWARE				3,443.48	11,700.00
001-115-636	MAINTENANCE AGREEMEN	INSITE SUPPORT				3,508.48	11,700.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7646	DISCOUNT TIRE SPOT, INC	813434	08/19/2022	135.00			
	001-301-637 REPAIRS & MAINTENANC		SPIN BALANCE ON BZ07 TIRES		50.00	54,581.77	125,420.70
	001-301-637 REPAIRS & MAINTENANC		NEW TRAILER TIRE		85.00	54,666.77	125,420.70
7647	E FIRE SOUTHERN	38028	06/14/2022	281.36			
	001-140-637 REPAIRS & MAINTENANC		ALARM SERVICE CALL		150.00	1,947.13	11,500.00
	001-140-637 REPAIRS & MAINTENANC		REPLACE SMOKE DETECTOR		131.36	2,078.49	11,500.00
7648	E FIRE SOUTHERN	38120	07/01/2022	599.88			
	001-551-636 MAINT AGREEMNT - ELE		ANNUAL FIRE ALARM MONITOR		599.88	599.88	4,400.00
7649	E FIRE SOUTHERN	38122	07/01/2022	599.88			
	001-140-636 MAINTENANCE AGREEMEN		ANNUAL FIRE ALARM MONITOR		599.88	11,871.79	30,200.00
7650	E FIRE SOUTHERN	39060/39102	08/03/2022	455.00			
	001-260-637 REPAIRS & MAINTENANC		REPAIR TAMPER SWITCHES 8/3		330.00	10,187.82	57,011.40
	001-260-637 REPAIRS & MAINTENANC		SERVICE CALL 8/2		125.00	10,312.82	57,011.40
7651	EMPIRE TRUCK SALES, LLC	CE07111079	08/12/2022	695.06			
	001-301-637 REPAIRS & MAINTENANC		WATER PUMP KIT FOR TRASH T		330.38	54,997.15	125,420.70
	001-301-637 REPAIRS & MAINTENANC		SHIPPING		25.00	55,022.15	125,420.70
	001-301-637 REPAIRS & MAINTENANC		PULLEY-ALTERNATOR		92.86	55,115.01	125,420.70
	001-301-637 REPAIRS & MAINTENANC		ALTERNATOR -DR		246.82	55,361.83	125,420.70
7652	FUELMAN OF MISSISSIPPI	NP62713982	08/15/2022	4,133.49			
	001-120-525 FUEL		MAYOR'S VEHICLE		76.21	376.87	1,496.00
	400-722-525 FUEL		PUBLIC WORKS DEPT VEHICLES		659.24	8,236.02	34,302.51
	001-301-525 FUEL		STREET DEPT VEHICLES		675.36	13,928.09	61,000.00
	001-260-525 FUEL		FIRE DEPT VEHICLES		366.27	5,285.92	23,125.78
	001-200-525 FUEL		POLICE DEPT VEHICLES		2,028.15	30,888.94	113,104.52
	001-550-525 FUEL		PARKS DEPT VEHICLES		118.42	1,361.06	6,301.20
	001-280-525 FUEL		BEAUTIFICATION		97.53	1,188.37	5,375.00
	400-700-525 FUEL		PUBLIC WORKS MANAGER		60.73	643.81	2,650.00
	001-200-637 REPAIRS & MAINTENANC		OIL CHANGE		51.58	27,295.49	67,508.77
7653	FUELMAN OF MISSISSIPPI	NP62739689	08/22/2022	4,117.23			
	400-722-525 FUEL		PUBLIC WORKS DEPT VEHICLES		568.91	8,804.93	34,302.51
	001-301-525 FUEL		STREET DEPT VEHICLES		854.72	14,782.81	61,000.00
	001-260-525 FUEL		FIRE DEPT VEHICLES		297.01	5,582.93	23,125.78
	001-200-525 FUEL		POLICE DEPT VEHICLES		2,079.42	32,968.36	113,104.52
	001-550-525 FUEL		PARKS DEPT VEHICLES		99.02	1,460.08	6,301.20
	001-280-525 FUEL		BEAUTIFICATION		79.21	1,267.58	5,375.00
	400-710-525 FUEL		METER READER VEHICLE		77.24	1,111.02	3,979.33
	400-700-525 FUEL		PUBLIC WORKS MANAGER		61.70	705.51	2,650.00
7654	FUELMAN OF MISSISSIPPI	NP62770085	08/29/2022	4,426.00			
	400-722-525 FUEL		PUBLIC WORKS DEPT VEHICLES		908.92	9,713.85	34,302.51
	001-301-525 FUEL		STREET DEPT VEHICLES		1,061.13	15,843.94	61,000.00
	001-260-525 FUEL		FIRE DEPT VEHICLES		424.39	6,007.32	23,125.78
	001-200-525 FUEL		POLICE DEPT VEHICLES		1,514.13	34,482.49	113,104.52

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7655	001-550-525 FUEL	PARKS DEPT VEHICLES			99.80	1,559.88	6,301.20
	001-280-525 FUEL	BEAUTIFICATION			77.23	1,344.81	5,375.00
	001-280-525 FUEL	BUILDING DEPT VEHICLES			74.56	1,419.37	5,375.00
	400-710-525 FUEL	METER READER VEHICLE			72.51	1,183.53	3,979.33
	400-700-525 FUEL	PUBLIC WORKS MANAGER			58.27	763.78	2,650.00
	001-200-637 REPAIRS & MAINTENANC	OIL CHANGE			67.00	27,362.49	67,508.77
	001-140-525 FUEL	CITY ADMIN			68.06	179.70	910.40
7656	219 GRINER DRILLING SERVICE, INC	R55461	08/16/2022	7,480.00			
	400-722-591 METER & COMPONENT SU	8 INCH DROP-IN DIGITAL MET			3,830.00	18,946.00	115,000.00
	400-722-591 METER & COMPONENT SU	6 INCH DROP - IN METER FOR			3,650.00	22,596.00	115,000.00
7657	1580 GULF GUARANTY LIFE INSURANCE C	950770	08/15/2022	4,526.22			
	601-000-109 HEALTH INSURANCE	GAP HEALTH COVERAGE			4,526.22		
7658	233 HANCOCK COUNTY CIRCUIT CLERK	AUGUST 2022	08/09/2022	2,400.00			
	001-130-601 PROFESSIONAL SERVICE	REDISTRICTING 2022 ELECTIO			2,400.00	2,400.00	3,000.00
7659	532 HANCOCK COUNTY SHERIFF'S OFFIC	2022WAVE007H	08/04/2022	5,540.00			
	001-215-681 CHARGES FOR PRISONER	HOUSING FOR INMATES			5,540.00	21,100.00	100,000.00
7660	1956 HANNAH MCCRANEY	08292022	08/29/2022	1,100.00			
	001-550-646 FACILITY CLEANING SE	CLEANING SERVICES			1,100.00	1,100.00	2,300.00
7661	595 HENDERSON FORD	24828	08/25/2022	94.64			
	001-301-637 REPAIRS & MAINTENANC	SWITCH ASSY			56.14	55,417.97	125,420.70
	001-301-637 REPAIRS & MAINTENANC	KEY			38.50	55,456.47	125,420.70
7662	1499 HOL-MAC	387031	08/22/2022	588.51			
	001-301-637 REPAIRS & MAINTENANC	SEAL KIT TILT CYL			566.00	56,022.47	125,420.70
	001-301-637 REPAIRS & MAINTENANC	SHIPPING			22.51	56,044.98	125,420.70
7663	1089 HOLIDAY INN TRUSTMARK PARK HOT	AUGUST 2022	08/29/2022	258.00			
	400-700-614 TRAVEL - LODGING	NIGHT LODGING FOR MNGA CON			258.00	516.00	4,800.00
7664	105 HUBBARD'S HARDWARE,LLC	077525D	08/19/2022	301.14			
	400-722-570 OTHER SUPPLIES & MAT	BLUE LOCATE PAINT			169.80	2,695.75	27,900.00
	400-725-637 REPAIRS & MAINTENANC	YELLOW LOCATE PAINT			83.90	35,328.96	78,484.80
	400-726-570 OTHER SUPPLIES & MAT	GREEN LOCATE PAINT			80.90	3,951.90	11,000.00
	400-722-570 OTHER SUPPLIES & MAT	DISCOUNT			16.98-	2,678.77	27,900.00
	400-725-637 REPAIRS & MAINTENANC	DISCOUNT			8.39-	35,320.57	78,484.80
	400-726-570 OTHER SUPPLIES & MAT	DISCOUNT			8.09-	3,943.81	11,000.00
7665	105 HUBBARD'S HARDWARE,LLC	102714	08/05/2022	253.80			
	001-550-740 IMROVEMENT O/T BUILD	BAGS OF CONCRETE			282.00	31,284.51-	45,000.00
	001-550-740 IMROVEMENT O/T BUILD	DISCOUNT			28.20-	31,312.71-	45,000.00
7666	105 HUBBARD'S HARDWARE,LLC	102779	08/08/2022	20.94			
	400-726-638 REPAIRS & MAINT GRIN	CHECK VALVE			8.69	1,830.69	36,500.00
	400-726-637 REPAIRS & MAINTENANC	COUPLING			1.63	12,113.05	82,800.00
	400-726-637 REPAIRS & MAINTENANC	PVC PIPEGLUE AND PRIMER			12.95	12,126.00	82,800.00



DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-726-637	REPAIRS & MAINTENANC DISCOUNT			2.33-	12,123.67	82,800.00
7666	105 HUBBARD'S HARDWARE,LLC	102919	08/12/2022	31.12			
	001-301-570	OTHER SUPPLIES & MAT QUART YELLOW CURVING PAINT			34.58	2,660.81	12,378.20
	001-301-570	OTHER SUPPLIES & MAT DISCOUNT			3.46-	2,657.35	12,378.20
7667	105 HUBBARD'S HARDWARE,LLC	102982	08/15/2022	151.92			
	400-722-570	OTHER SUPPLIES & MAT BLUE MARKING PAINT			84.90	2,763.67	27,900.00
	400-725-637	REPAIRS & MAINTENANC YELLOW MARKING PAINT			83.90	35,404.47	78,484.80
	400-722-570	OTHER SUPPLIES & MAT DISCOUNT			8.44-	2,755.23	27,900.00
	400-725-637	REPAIRS & MAINTENANC DISCOUNT			8.44-	35,396.03	78,484.80
7668	105 HUBBARD'S HARDWARE,LLC	103129	08/23/2022	4.90			
	001-140-570	OTHER SUPPLIES & MAT SINK TRAP			5.45	140.63	2,000.00
	001-140-570	OTHER SUPPLIES & MAT DISCOUNT			.55-	140.08	2,000.00
7669	105 HUBBARD'S HARDWARE,LLC	103156	08/24/2022	29.72			
	001-301-637	REPAIRS & MAINTENANC BOLTS			20.94	56,065.92	125,420.70
	001-301-637	REPAIRS & MAINTENANC NUTS			6.30	56,072.22	125,420.70
	001-301-570	OTHER SUPPLIES & MAT CRAZY GLUE			5.78	2,663.13	12,378.20
	001-301-637	REPAIRS & MAINTENANC DISCOUNT			3.30-	56,068.92	125,420.70
7670	105 HUBBARD'S HARDWARE,LLC	103188	08/25/2022	54.99			
	400-725-637	REPAIRS & MAINTENANC RUBBER BOOTS			25.25	35,421.28	78,484.80
	400-725-637	REPAIRS & MAINTENANC YELLOW LOCATE FLAGS - GAS			35.85	35,457.13	78,484.80
	400-725-637	REPAIRS & MAINTENANC DISCOUNT			6.11-	35,451.02	78,484.80
7671	105 HUBBARD'S HARDWARE,LLC	103293	08/29/2022	20.32			
	001-551-570	OTHER SUPPLIES & MAT CAUTION TAPE			22.58	101.60	2,800.00
	001-551-570	OTHER SUPPLIES & MAT DISCOUNT			2.26-	99.34	2,800.00
7672	105 HUBBARD'S HARDWARE,LLC	103307	08/29/2022	151.02			
	400-722-570	OTHER SUPPLIES & MAT BLUE LOCATE PAINT			167.80	2,923.03	27,900.00
	400-722-570	OTHER SUPPLIES & MAT DISCOUNT			16.78-	2,906.25	27,900.00
7673	1042 KENTWOOD SPRINGS	082422	08/24/2022	59.87			
	001-140-642	RENTAL - MACHINERY & ARTESIAN WATER DELIVERY			59.87	539.36	1,700.00
7674	1179 KIRK'S WHEEL & TIRE PROS LLC	58366	08/29/2022	1,647.00			
	001-260-637	REPAIRS & MAINTENANC NEW TIRES ON ENG 3			1,317.00	11,629.82	57,011.40
	001-260-637	REPAIRS & MAINTENANC SHOP SUPPLIES			15.00	11,644.82	57,011.40
	001-260-637	REPAIRS & MAINTENANC FET ON TIRE			90.00	11,734.82	57,011.40
	001-260-637	REPAIRS & MAINTENANC INSTALLATION			225.00	11,959.82	57,011.40
7675	1179 KIRK'S WHEEL & TIRE PROS LLC	58566	08/29/2022	2,682.98			
	001-260-637	REPAIRS & MAINTENANC 11R22.5/16 HER STRONG GUAR			878.00	12,837.82	57,011.40
	001-260-637	REPAIRS & MAINTENANC 385-65R22.5/20 TL 160K IRO			1,290.00	14,127.82	57,011.40
	001-260-637	REPAIRS & MAINTENANC NEW TIRE EXTENSION			79.98	14,207.80	57,011.40
	001-260-637	REPAIRS & MAINTENANC SHOP SUPPLIES			15.00	14,222.80	57,011.40
	001-260-637	REPAIRS & MAINTENANC INSTALLATION			300.00	14,522.80	57,011.40
	001-260-637	REPAIRS & MAINTENANC FET ON FOUR TIRES			120.00	14,642.80	57,011.40

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7676	1179 KIRK'S WHEEL & TIRE PROS LLC 001-301-637 REPAIRS & MAINTENANC TIRE, MOUNT , FET FOR KAUF	58611	08/31/2022	227.59	227.59	56,296.51	125,420.70
7677	114 LAWRENCE PRINTING CO. INC 001-115-500 OFFICE SUPPLIES 001-115-500 OFFICE SUPPLIES SHIPPING	67450 2500	08/08/2022	591.01	575.00 16.01	604.38 620.39	630.00 630.00
7678	1901 LNJ SERVICES 400-726-637 REPAIRS & MAINTENANC 3.5HOURS TO PUMP DOWN LIFT	21127	08/24/2022	1,120.00	1,120.00	13,243.67	82,800.00
7679	2030 LOMBARDO INDUSTRIES LLC 001-301-643 GRASS CUTTING - CONT LAWN MAINTENANCE - AUGUST	3628	08/29/2022	17,409.50	17,409.50	33,031.50	114,260.00
7680	1438 LYMAN WELL COMPANY, LLC 400-724-637 REPAIRS & MAINTENANC 1.5X10 PSI SS MOTOR SHAFT 400-724-637 REPAIRS & MAINTENANC LABOR AND EQUIP TO REMOVE	22-314	08/26/2022	4,140.00	640.00 3,500.00	8,639.47 12,139.47	25,000.00 25,000.00
7681	178 MIDSOUTH METER & REGULATION 400-725-591 METER & COMPONENT SU GAS METER, CONNECTIONS AND	9864	08/18/2022	562.69	562.69	15,398.66	27,721.86
7682	178 MIDSOUTH METER & REGULATION 400-725-591 METER & COMPONENT SU METER, REGULATOR AND CONNE	9884	08/26/2022	657.04	657.04	16,055.70	27,721.86
7683	157 MISSISSIPPI NATURAL GAS ASSOC 400-700-610 TRAINING	AUGUST 2022	08/29/2022	125.00	125.00	375.00	4,000.00
7684	157 MISSISSIPPI NATURAL GAS ASSOC 400-700-616 DUES, MEMBERSHIP, SU MNGA ANNUAL DUES	AUGUST2022	08/29/2022	295.00	295.00	295.00	1,000.00
7685	13 MISSISSIPPI POWER 400-726-630 UTILITIES - ELECTRIC 04538-00023 LOWER BAY RD L 400-726-630 UTILITIES - ELECTRIC 04717-34022 NICHOLSON AVE 400-726-630 UTILITIES - ELECTRIC 04806-9705 N CENTRAL AVE 400-726-630 UTILITIES - ELECTRIC 05530-39035 FELL ST IS #3 400-726-630 UTILITIES - ELECTRIC 07271-48021 COLEMAN AVE IS 400-726-630 UTILITIES - ELECTRIC 08943-41041 MARCUS DR IS # 001-550-630 UTILITIES - ELECTRIC 10235-47114 COLEMAN GAZEBO 001-260-630 UTILITIES - ELECTRIC 10531-55026 COLEMAN FIRE D 400-726-630 UTILITIES - ELECTRIC 10659-36068 N BEACH IS 400-726-630 UTILITIES - ELECTRIC 12482-89073 HERLIHY ST IS 400-726-630 UTILITIES - ELECTRIC 12579-83002 COMBEL ST IS 001-550-630 UTILITIES - ELECTRIC 13638-02029 GREEN SPACE 400-726-630 UTILITIES - ELECTRIC 13684-09028 TARANTO ST IS 400-726-630 UTILITIES - ELECTRIC 13732-09003 N BEACH BLVD L 400-726-630 UTILITIES - ELECTRIC 15941-48036 HWY 90 IS 400-726-630 UTILITIES - ELECTRIC 16599-84041 SEARS AVE IS 001-550-630 UTILITIES - ELECTRIC 16946-55001 PAVILLION 001-550-630 UTILITIES - ELECTRIC 18635-82059 502 CENTRAL 400-726-630 UTILITIES - ELECTRIC 18732-76022 VACTION LN IS 001-301-630 UTILITIES - ELECTRIC 19081-49003 GULFSIDE PW BL	AUGUST2022	08/18/2022	29,264.28	64.66 174.78 112.89 61.05 383.68 72.06 28.41 1,052.64 104.07 70.47 73.62 26.66 122.35 102.25 124.38 1,048.26 60.48 159.32 69.41 474.34	22,304.98 22,479.76 22,592.65 22,653.70 23,037.38 23,109.44 3,927.42 18,836.11 23,213.51 23,283.98 23,357.60 3,954.08 23,479.95 23,582.20 23,706.58 24,754.84 4,014.56 4,173.88 24,824.25 2,400.75	79,000.00 79,000.00 79,000.00 79,000.00 79,000.00 79,000.00 16,500.00 50,000.00 79,000.00 79,000.00 16,500.00 79,000.00 79,000.00 79,000.00 79,000.00 16,500.00 16,500.00 79,000.00 8,680.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
001-301-634	UTILITIES - STREET &	19291-49006	GULFSIDE OD LI		9.98	70,414.73	262,190.28
400-724-630	UTILITIES - ELECTRIC	19711-49006	GULFSIDE WELL		1,075.50	20,852.58	57,000.00
400-726-630	UTILITIES - ELECTRIC	19921-49015	HARGETT ST LS		73.43	24,897.68	79,000.00
400-726-630	UTILITIES - ELECTRIC	20131-49027	THIRD ST LS #2		83.00	24,980.68	79,000.00
400-726-630	UTILITIES - ELECTRIC	21315-54028	SPRUCE ST LS #		104.29	25,084.97	79,000.00
001-571-630	UTILITIES - ELECTRIC	23565-26024	CIVIC CENTER		2,165.97	6,805.23	23,605.38
400-726-630	UTILITIES - ELECTRIC	26441-48016	WAVELAND AVE L		806.17	25,891.14	79,000.00
001-301-634	UTILITIES - STREET &	26861-48007	CEMETARY		20.51	70,435.24	262,190.28
001-301-634	UTILITIES - STREET &	27015-83004	COLEMAN TRAFFI		54.62	70,489.86	262,190.28
400-726-630	UTILITIES - ELECTRIC	31530-59023	MUSIC ST LS		179.95	26,071.09	79,000.00
001-301-630	UTILITIES - ELECTRIC	34233-70060	STORAGE BLDG		95.63	2,496.38	8,680.00
400-724-630	UTILITIES - ELECTRIC	34241-50008	TIDE ST WELL		1,026.80	21,879.38	57,000.00
001-301-634	UTILITIES - STREET &	36035-31043	HWY 90 LOT 1		109.14	70,599.00	262,190.28
400-726-630	UTILITIES - ELECTRIC	36471-48019	IDLEWOOD LS #3		136.41	26,207.50	79,000.00
001-260-630	UTILITIES - ELECTRIC	38463-68002	CENTRAL AVE SI		59.04	18,895.15	50,000.00
400-724-630	UTILITIES - ELECTRIC	39935-37020	WATER 318 GULF		196.49	22,075.87	57,000.00
001-301-634	UTILITIES - STREET &	40999-87009	WAVE AVE TRAFF		84.66	70,683.66	262,190.28
001-301-634	UTILITIES - STREET &	43989-99001	HERLIHY CAUTIO		56.60	70,740.26	262,190.28
400-726-630	UTILITIES - ELECTRIC	45246-41007	S BEACH BLVD L		308.72	26,516.22	79,000.00
001-301-634	UTILITIES - STREET &	49971-47005	STREET LIGHTS		12,564.81	83,305.07	262,190.28
001-571-630	UTILITIES - ELECTRIC	50181-47008	CIVIC CENTER O		113.38	6,918.61	23,605.38
400-726-630	UTILITIES - ELECTRIC	51873-94024	GULF DR LS #1		87.25	26,603.47	79,000.00
400-726-630	UTILITIES - ELECTRIC	52350-40020	FREDS TRANS LS		63.20	26,666.67	79,000.00
400-726-630	UTILITIES - ELECTRIC	52358-17003	PECAN RIDGE LS		133.72	26,800.39	79,000.00
400-726-630	UTILITIES - ELECTRIC	56359-38005	WAVE AVE LS		114.63	26,915.02	79,000.00
400-726-630	UTILITIES - ELECTRIC	57634-18029	BROWN AVE LS		66.94	26,981.96	79,000.00
001-301-630	UTILITIES - ELECTRIC	59283-32008	MECHANIC LIFT		83.12	2,579.50	8,680.00
001-301-634	UTILITIES - STREET &	63714-17002	HWY 90 LTG 2		214.38	83,519.45	262,190.28
001-301-634	UTILITIES - STREET &	66919-42002	HWY LTG 24		258.98	83,778.43	262,190.28
400-726-630	UTILITIES - ELECTRIC	70937-46041	HERLIHY ST LS		119.51	27,101.47	79,000.00
400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T		683.59	22,759.46	57,000.00
001-550-630	UTILITIES - ELECTRIC	74311-49000	MLK PARK		239.56	4,413.44	16,500.00
001-550-630	UTILITIES - ELECTRIC	75731-48014	GARFIELD PIER		117.13	4,530.57	16,500.00
001-550-630	UTILITIES - ELECTRIC	78363-79006	BALL FIELD		442.87	4,973.44	16,500.00
001-140-630	UTILITIES - ELECTRIC	87071-48023	CITY HALL		2,485.90	7,026.80	20,800.00
001-301-630	UTILITIES - ELECTRIC	19501-49006	STREET DEPT SH		232.81	2,812.31	8,680.00
001-550-630	UTILITIES - ELECTRIC	21996-08012	MLK COMMUNITY		209.81	5,183.25	16,500.00
7686	799 MORREALE CONSTRUCTION LLC	4812	08/31/2022	2,200.00			
	001-280-698 DEMOLITION		DEMOLITION OF 9022 AVE. B		2,200.00	6,950.00	25,000.00
7687	947 NAPA	326676	08/17/2022	793.75			
	001-301-637 REPAIRS & MAINTENANC		PARTS TO REPAIR PW 19 F750		665.37	56,961.88	125,420.70
	001-301-637 REPAIRS & MAINTENANC		8/16 ADD A/C BLOWER MOTOR		45.03	57,006.91	125,420.70
	001-301-637 REPAIRS & MAINTENANC		ELECTRIC VACUUM PUMP		83.35	57,090.26	125,420.70
7688	947 NAPA	327213	08/23/2022	93.52			
	001-301-637 REPAIRS & MAINTENANC		AIR FILTER FOR PW 997		51.66	57,141.92	125,420.70
	001-301-637 REPAIRS & MAINTENANC		OIL FILTER		2.33	57,144.25	125,420.70
	001-301-637 REPAIRS & MAINTENANC		FUEL FILTER		23.09	57,167.34	125,420.70
	001-301-637 REPAIRS & MAINTENANC		WINDSHIELD WASHER NOZZLE		10.92	57,178.26	125,420.70

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7689	001-301-637 NAPA	REPAIRS & MAINTENANC	VACUUM TUBING		5.52	57,183.78	125,420.7C
	947	327269	08/24/2022	133.87			
	001-301-637	REPAIRS & MAINTENANC	BATTERY FOR PW 516		133.87	57,317.65	125,420.7C
7690	947 NAPA	327730	08/30/2022	309.50			
	400-722-637	REPAIRS & MAINTENANC	STARTER FOR PW 19 F750 DUM		309.50	37,855.49	76,695.6C
7691	136 O'REILLY AUTO PARTS	293501	08/25/2022	113.20			
	001-301-637	REPAIRS & MAINTENANC	A/T TRANSMISSION FILTER		23.74	57,341.39	125,420.7C
	001-301-637	REPAIRS & MAINTENANC	GALLON TRANSMISSION FLUID		80.97	57,422.36	125,420.7C
	001-301-637	REPAIRS & MAINTENANC	QUART TRANSMISSION FLUID		8.49	57,430.85	125,420.7C
7692	1037 ORION PLANNING + DESIGN	3447*	02/09/2022	2,210.00			
	313-301-603	PROFESSIONAL SERVICE	REFOCUS HWY 90		2,210.00	8,629.35	53,216.5C
7693	1037 ORION PLANNING + DESIGN	3495*	04/07/2022	10,080.00			
	313-301-603	PROFESSIONAL SERVICE	REFOCUS HWY 90		10,080.00	18,709.35	53,216.5C
7694	141 POLICE BENEVOLENT	AUG 2022	08/25/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
7695	141 POLICE BENEVOLENT	AUGUST 2022	08/25/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
7696	141 POLICE BENEVOLENT	AUGUST2022	08/25/2022	23.50			
	601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS		23.50		
7697	330 PUCKETT RENTS	915142	08/18/2022	247.36			
	001-301-637	REPAIRS & MAINTENANC	311-6221 EDGE		247.36	57,678.21	125,420.7C
7698	1173 RAY C. WEAVER	12013	08/12/2022	880.00			
	001-200-636	MAINTENANCE AGREEMEN	POLICE DEPT		880.00	11,938.11	31,000.0C
7699	1173 RAY C. WEAVER	12014	08/12/2022	840.00			
	001-140-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANC- CITY H		840.00	12,711.79	30,200.0C
7700	1173 RAY C. WEAVER	12015	08/12/2022	475.00			
	001-260-636	MAINTENANCE AGREEMEN	QUARTLY MAINTENANCE-FIRE D		475.00	8,683.02	21,067.0C
7701	1173 RAY C. WEAVER	12016	08/12/2022	485.00			
	001-571-636	MAINTENANCE AGREEMEN	QUARTERLY MAINTENANCE		485.00	1,664.88	1,950.0C
7702	1173 RAY C. WEAVER	12093	08/12/2022	1,490.00			
	001-260-637	REPAIRS & MAINTENANC	A/C REPAIR AT CENTRAL STAT		1,490.00	16,132.80	57,011.4C
7703	1251 RJ YOUNG COMPANY LLC	INV4941914	08/23/2022	295.21			
	400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT COPPER		295.21	2,264.22	7,162.89
7704	1251 RJ YOUNG COMPANY LLC	INV4948265	08/29/2022	1,572.58			
	001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE		236.18	12,947.97	30,200.0C

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
*-----INVOICE-----*							
001-140-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		353.85		13,301.82	30,200.00
001-280-636	MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE		173.03		2,160.52	7,500.00
001-280-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		109.78		2,270.30	7,500.00
001-115-636	MAINTENANCE AGREEMEN	COURT DEPT BASE RATE		173.03		3,681.51	11,700.00
001-115-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		60.44		3,741.95	11,700.00
001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE		134.29		12,072.40	31,000.00
001-200-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		34.60		12,107.00	31,000.00
001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE		155.49		12,262.49	31,000.00
001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE		105.78		8,788.80	21,067.00
001-260-636	MAINTENANCE AGREEMEN	CONTRACT PER COPY		28.11		8,816.91	21,067.00
001-140-636	MAINTENANCE AGREEMEN	ADMIN PROCESSING FEE		8.00		13,309.82	30,200.00
7705	1380 ROBBIE'S AC AND HEAT LLC	20729080844	07/29/2022	100.00			
001-550-645	REPAIRS & MAINT - MLK	A/C REPAIR AT MLK		100.00		346.96	500.00
7706	1380 ROBBIE'S AC AND HEAT LLC	20831081532	08/26/2022	180.27			
400-722-637	REPAIRS & MAINTENANC	DOUBLE POLE BREAKER FOR A/		75.43		37,930.92	76,695.60
400-722-637	REPAIRS & MAINTENANC	DUAL CAPICITOR		104.84		38,035.76	76,695.60
7707	29 RURAL DEVELOPMENT	SEPT 2022	08/29/2022	7,464.36			
400-830-810	PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL		5,826.54		28,244.47	68,190.38
400-830-820	PAYMENT INTEREST	(FMHA) B-P-005098 INTREST		1,637.82		9,077.33	21,381.94
7708	667 S & L OFFICE SUPPLIES	101650	08/18/2022	434.16			
001-200-500	OFFICE SUPPLIES	CASES COPY PAPER		318.96		749.70	2,600.00
001-200-500	OFFICE SUPPLIES	CASES TISSUE		115.20		864.90	2,600.00
7709	667 S & L OFFICE SUPPLIES	101998	09/01/2022	379.59			
001-140-500	OFFICE SUPPLIES	LETTER SZ FILE POCKETS		56.06		2,469.65	11,500.00
001-140-500	OFFICE SUPPLIES	LEGAL SZ FILE POCKETS		43.08		2,512.73	11,500.00
001-140-500	OFFICE SUPPLIES	SCISSORS 2 PK		18.72		2,531.45	11,500.00
001-140-500	OFFICE SUPPLIES	WHITE OUT 10 PK		31.83		2,563.28	11,500.00
001-140-500	OFFICE SUPPLIES	LETTER SZ MANILLA FOLDERS		28.54		2,591.82	11,500.00
001-140-500	OFFICE SUPPLIES	SORTKWIK 3PK		4.49		2,596.31	11,500.00
001-140-500	OFFICE SUPPLIES	FLASH DRIVE - 16G - 4 PK		28.52		2,624.83	11,500.00
001-140-500	OFFICE SUPPLIES	3 PK SUGAR		14.58		2,639.41	11,500.00
001-140-500	OFFICE SUPPLIES	CREAMER		45.26		2,684.67	11,500.00
001-140-500	OFFICE SUPPLIES	COFFEE		108.51		2,793.18	11,500.00
7710	18 SEA COAST ECHO	08312022	08/31/2022	1,196.24			
001-140-620	ADVERTISING & PUBLIS	PROPOSED BUDGET		108.74		365.77	2,495.00
001-115-601	PROFESSIONAL SERVICE	PROPOSED BUDGET		108.75		86.36	2,749.42
001-200-601	PROFESSIONAL SERVICE	PROPOSED BUDGET		108.75		108.75	467.58
001-260-590	EQUIPMENT REPAIRS &	PROPOSED BUDGET		108.75		1,913.29	6,000.00
001-280-620	ADVERTISING & PUBLIS	PROPOSED BUDGET		108.75		238.47	2,000.00
001-301-570	OTHER SUPPLIES & MAT	PROPOSED BUDGET		108.75		2,771.88	12,378.20
001-550-570	OTHER SUPPLIES & MAT	PROPOSED BUDGET		108.75		1,437.79	11,646.12
001-571-570	OTHER SUPPLIES & MAT	PROPOSED BUDGET		108.75		174.91	500.00
400-700-620	ADVERTISING & PUBLIS	PROPOSED BUDGET		108.75		108.75	2,000.00
400-710-570	OTHER SUPPLIES & MAT	PROPOSED BUDGET		108.75		374.99	2,950.00
001-120-625	INSURANCE	PROPOSED BUDGET		108.75		108.75	1,100.00

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
7711	18 SEA COAST ECHO	AUG 2022	08/31/2022	110.00			
	001-130-620 ADVERTISING & PUBLIS	QUALIFYING ADVERTISEMENT			110.00	110.00	1,500.00
7712	18 SEA COAST ECHO	AUG2022	08/31/2022	82.50			
	001-140-620 ADVERTISING & PUBLIS	ANNUAL AUDIT REPORT AD			82.50	448.27	2,495.00
7713	18 SEA COAST ECHO	AUGUST 2022*	08/31/2022	64.68			
	001-280-620 ADVERTISING & PUBLIS	P&Z HEARING NOTICE			64.68	303.15	2,000.00
7714	18 SEA COAST ECHO	AUGUST2022	08/31/2022	82.50			
	001-130-620 ADVERTISING & PUBLIS	AD FOR POLL WORKERS			82.50	192.50	1,500.00
7715	700 SELECTIVE INSURANCE - FLOOD	08242022	08/24/2022	5,215.00			
	001-571-625 INSURANCE	CIVIC CENTER FLOOD INSURAN			5,215.00	5,215.00	29,604.00
7716	1032 SIRCHIE	0554723-IN	08/02/2022	726.24			
	001-200-570 OTHER SUPPLIES & MAT	NAGLENE 1L TRASLUCENT HDPE			45.10	4,233.27	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	DISPOSABLE PLPETTE PK 25			10.00	4,243.27	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	SWAB BOX PLAIN 100 PK			42.82	4,286.09	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	TEST 05 DUQUENOIS-LEVINE/1			41.88	4,327.97	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	TEST 04 LYSERGIC DIETHYLAM			20.94	4,348.91	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	FENTANYL REAGENT BOX OF 10			209.40	4,558.31	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	SCOTT REAGENT MODIFIED			104.70	4,663.01	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	TEST 15 METHAMPHETAMINE			209.40	4,872.41	5,922.00
	001-200-570 OTHER SUPPLIES & MAT	SHIPPING & HANDLING			42.00	4,914.41	5,922.00
7717	177 SOUTHERN PIPE & SUPPLY COMPANY	7077405	08/26/2022	2,100.00			
	001-301-599 MAINT SUPPLIES - ROA	FT OF 15 IN CULVERT			2,100.00	31,428.20	65,000.00
7718	1447 SOUTHERN TROPHIES & MORE	1563	08/31/2022	58.50			
	001-626-570 OTHER SUPPLIES & MAT	PLAQUES FOR NEREIDS			58.50	58.50	3,400.00
7719	1484 ST. TAMMANY FIRE PROTECTION	DI 970	07/28/2022	1,000.00			
	001-260-610 TRAINING	DRIVER/OPERATOR PUMPER CLA			1,000.00	1,000.00	3,000.00
7720	70 SUN COAST BUSINESS SUPPLY	1320337	08/31/2022	149.99			
	001-280-500 OFFICE SUPPLIES	UNV35210 #10 MONARCH ENVEL			41.22	861.21	3,000.00
	001-280-500 OFFICE SUPPLIES	UNV35211 #10 COMERCIAL ENV			36.93	898.14	3,000.00
	001-280-500 OFFICE SUPPLIES	PAP2014534 BLUE INKJOY PEN			12.82	910.96	3,000.00
	001-280-500 OFFICE SUPPLIES	UNV15113 LEGAL FILE FOLDER			35.40	946.36	3,000.00
	001-280-500 OFFICE SUPPLIES	UNV12113 LETTER FILE FOLDE			12.90	959.26	3,000.00
	001-280-500 OFFICE SUPPLIES	BOSTRA704T HEAVY DUTY STAP			10.72	969.98	3,000.00
7721	383 SUNBELT FIRE	129760	08/12/2022	1,120.27			
	001-260-637 REPAIRS & MAINTENANC	DIAGNOSTIC ON ENGINE 2			662.25	16,795.05	57,011.40
	001-260-637 REPAIRS & MAINTENANC	DIAGNOSTIC ON ENGINE 3/ENG			458.02	17,253.07	57,011.40
7722	1862 UNIFIRST CORPORATION	1530020856	08/15/2022	375.86			
	001-550-535 UNIFORMS	2 PARKS DEPT			18.90	379.94	1,650.00
	400-722-535 UNIFORMS	7 UTILITIES DEPT			66.15	1,067.87	4,441.03

\*-----INVOICE-----\*

DOCKET \*-----\* \*-----INVOICE-----\*

NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
001-301-535	UNIFORMS	19 STREETS DEPT		182.14		7,110.73	16,000.00
400-710-535	UNIFORMS	1 METER READER		9.45		209.71	1,181.95
001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		3,835.17	8,445.73
001-550-535	UNIFORMS	DEFE		2.80		382.74	1,650.00
400-722-535	UNIFORMS	DEFE		2.80		1,070.67	4,441.03
001-301-535	UNIFORMS	DEFE		2.80		7,113.53	16,000.00
400-710-535	UNIFORMS	DEFE		2.80		212.51	1,181.95
001-200-535	UNIFORMS	DEFE		2.80		3,837.97	8,445.73
001-550-535	UNIFORMS	GARMENT MAINTENANCE		12.63		395.37	1,650.00
400-722-535	UNIFORMS	GARMENT MAINTENANCE		18.94		1,089.61	4,441.03
001-301-535	UNIFORMS	GARMENT MAINTENANCE		18.94		7,132.47	16,000.00
400-710-535	UNIFORMS	GARMENT MAINTENANCE		12.63		225.14	1,181.95
001-200-535	UNIFORMS	GARMENT MAINTENANCE		12.63		3,850.60	8,445.73
7723	1862 UNIFIRST CORPORATION	1530022131	08/22/2022	364.21			
001-550-535	UNIFORMS	2 PARKS DEPT		18.90		414.27	1,650.00
400-722-535	UNIFORMS	7 UTILITIES DEPT		66.15		1,155.76	4,441.03
001-301-535	UNIFORMS	16 STREETS DEPT		163.26		7,295.73	16,000.00
400-710-535	UNIFORMS	1 METER READER		9.45		234.59	1,181.95
001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		3,860.05	8,445.73
001-550-535	UNIFORMS	DEFE		2.80		417.07	1,650.00
400-722-535	UNIFORMS	DEFE		2.80		1,158.56	4,441.03
001-301-535	UNIFORMS	DEFE		2.80		7,298.53	16,000.00
400-710-535	UNIFORMS	DEFE		2.80		237.39	1,181.95
001-200-535	UNIFORMS	DEFE		2.80		3,862.85	8,445.73
001-550-535	UNIFORMS	GARMENT MAINTENANCE		12.31		429.38	1,650.00
400-722-535	UNIFORMS	GARMENT MAINTENANCE		18.31		1,176.87	4,441.03
001-301-535	UNIFORMS	GARMENT MAINTENANCE		18.31		7,316.84	16,000.00
400-710-535	UNIFORMS	GARMENT MAINTENANCE		12.31		249.70	1,181.95
001-200-535	UNIFORMS	GARMENT MAINTENANCE		12.31		3,875.16	8,445.73
001-280-537	UNIFORMS	BEAUTIFICATION		9.45		186.15	400.00
7724	1862 UNIFIRST CORPORATION	1530023401	08/29/2022	364.21			
001-550-535	UNIFORMS	2 PARKS DEPT		18.90		448.28	1,650.00
400-722-535	UNIFORMS	7 UTILITIES DEPT		66.15		1,243.02	4,441.03
001-301-535	UNIFORMS	18 STREETS DEPT		163.57		7,480.41	16,000.00
400-710-535	UNIFORMS	1 METER READER		9.45		259.15	1,181.95
001-200-535	UNIFORMS	1 ANIMAL CONTROL		9.45		3,884.61	8,445.73
001-550-535	UNIFORMS	DEFE		2.80		451.08	1,650.00
400-722-535	UNIFORMS	DEFE		2.80		1,245.82	4,441.03
001-301-535	UNIFORMS	DEFE		2.80		7,483.21	16,000.00
400-710-535	UNIFORMS	DEFE		2.80		261.95	1,181.95
001-200-535	UNIFORMS	DEFE		2.80		3,887.41	8,445.73
001-550-535	UNIFORMS	GARMENT MAINTENANCE		14.64		465.72	1,650.00
400-722-535	UNIFORMS	GARMENT MAINTENANCE		14.65		1,260.47	4,441.03
001-301-535	UNIFORMS	GARMENT MAINTENANCE		14.65		7,497.86	16,000.00
400-710-535	UNIFORMS	GARMENT MAINTENANCE		14.65		276.60	1,181.95
001-200-535	UNIFORMS	GARMENT MAINTENANCE		14.65		3,902.06	8,445.73
001-280-537	UNIFORMS	BEAUTIFICATION		9.45		195.60	400.00
7725	357 US POSTAL SERVICE	SEPT 2022	08/18/2022	2,186.95			

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
400-710-618	POSTAGE	MONTHLY POSTAGE FOR PERMIT			2,000.00	8,037.62	27,555.92
400-710-618	POSTAGE	GAS AWARENESS POSTAGE			186.95	8,224.57	27,555.92
7726	1791 VECTIS HUMPHREY	AUG 2022	08/29/2022	138.00			
400-700-613	TRAVEL - MEALS	DAYS PER DIEM			138.00	276.00	400.00
7727	828 WARRAN AUTOMOTIVE INC	25207	08/22/2022	1,308.31			
001-200-637	REPAIRS & MAINTENANC	REMOVE/REPLACE FLYWHEEL,			1,308.31	28,670.80	67,508.77
7728	516 WARREN PAVING	66383	08/25/2022	2,623.14			
001-301-599	MAINT SUPPLIES - ROA	LOAD COLD PATCH			2,623.14	34,051.34	65,000.00
7729	1776 WRIGHT NATIONAL FLOOD INS. CO.	200011523FLD 08/21/2022		2,512.00			
001-140-625	INSURANCE	MLK FLOOD INSURANCE			2,512.00	21,084.55	60,000.00
7730	335 WRIGHT, WARD, HATTEN & GUEL PL	AUGUST 2022 08/22/2022		4,725.00			
001-160-601	PROFESSIONAL SERVICE	RECONCILIATION OF PAYROLL			4,725.00	4,725.00	34,600.00
TOTAL >>>				183,781.76			
					183,781.76		



DOCKET NUMBER	VENDOR	INVOICE DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
---------------	--------	--------------	--------	----------------	-----------	--------

001-000-000			117,055.22			
400-000-000			49,839.82			
601-000-000			4,596.72			
313-000-000			12,290.00			

TOTAL DOCKET >>

542,177.47	542,177.47
------------	------------

15. Motion to approve Invoice 3495 from Orion Planning and Design Group in the amount of \$10,800.00 for the Refocus Highway 90 Project.

Orion Planning + Design  
919 Getwell Road South  
Hernando, MS 38632 US  
(901) 268-7566  
amy@orionplanningdesign.com



**BILL TO**

Tammy Fayard, City Clerk  
Waveland, MS

**INVOICE 3495**

DATE 04/07/2022 TERMS Net 30

DUE DATE 05/07/2022

**PROJECT NAME**  
Waveland, MS

**PROJECT MANAGER**  
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
03/31/2022	Project Name: Refocus Highway 90	10,080.00

Consulting - March 2022 - Progress related to final plan document

Thank you for allowing Orion Planning + Design to serve you!

Remit payment to:  
Orion Planning + Design  
919 Getwell Road South  
Hernando, MS 38632

**TOTAL DUE \$10,080.00**

1 Motion to approve Invoice 22-002-0023 from Chiniche Engineering & Surveying in the amount of \$1,688.50- Jackson Marsh.

**Chiniche Engineering  
& Surveying**

407 HWY 90  
Bay St. Louis, MS  
39520

228-467-6755

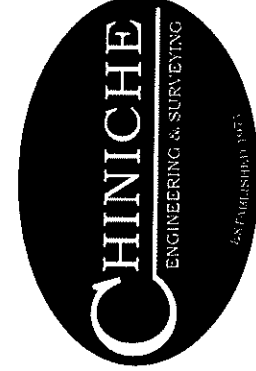
jason@jjc-eng.com

Bill To

City of Waveland  
Atten: Tammy Fayard

Project

Jackson Marsh



**Invoice**

Date	8/29/2022
Invoice #	22-002-0023

Item	Description	Serviced	Qty	Rate	Amount
Senior Project Manager	Jackson Marsh	8/8/2022	2.5	145.00	362.50
Senior Project Manager	Jackson Marsh	8/15/2022	3	145.00	435.00
Principal	site visit, project review	8/15/2022	2.5	162.00	405.00
Principal	outfall structure review	8/24/2022	3	162.00	486.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

<b>Balance Due</b>	<b>\$1,688.50</b>
--------------------	-------------------

17. Motion to approve Invoice 22-002-0033 from Chiniche Engineering & Surveying in the amount of \$10,860.00 – Drainage – culvert topo survey.

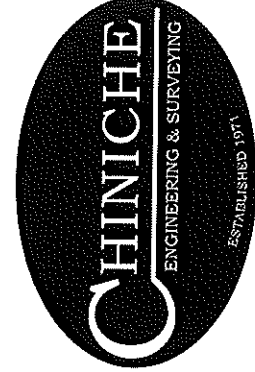
**Chiniche Engineering & Surveying**

407 HWY 90  
 Bay St. Louis, MS  
 39520

228-467-6755

jason@jje-eng.com

Bill To
City of Waveland Atten: Tammy Fayard
Project
Drainage-culvert topo



**Invoice**

Date	8/29/2022
Invoice #	22-002-0033

Item	Description	Serviced	Qty	Rate	Amount
Drafting	Waveland Drainage Culverts	7/22/2022	3.5	75.00	262.50
Project Manager Drafting	Waveland Drainage Culverts	7/25/2022	2.5	95.00	237.50
Drafting	Waveland Drainage Culverts	7/25/2022	2.5	75.00	187.50
Drafting	Waveland Drainage Culverts	7/26/2022	5	75.00	375.00
Drafting	Waveland Drainage Culverts	7/27/2022	4.75	75.00	356.25
Project Manager Drafting	Waveland Drainage #410 St. Joseph St drainage, created proposed site plan	7/28/2022	1	95.00	95.00
Drafting	Waveland Drainage Culverts	7/28/2022	1	75.00	75.00
Drafting	Waveland Drainage Culverts	7/28/2022	7.75	75.00	581.25
Drafting	Waveland Drainage Culverts	7/29/2022	4	75.00	300.00
Drafting	Waveland Drainage Culverts	8/2/2022	8.75	75.00	656.25
Drafting	Waveland Drainage Culverts	8/3/2022	8.5	75.00	637.50
Senior Project Manager Drafting	Waveland Drainage TOPO	8/3/2022	1	145.00	145.00
Senior Project Manager Drafting	Waveland Drainage TOPO	8/4/2022	8.75	75.00	656.25
Senior Project Manager Drafting	Waveland Drainage TOPO	8/4/2022	1	145.00	145.00
Senior Project Manager Drafting	Waveland Drainage TOPO	8/5/2022	2	145.00	290.00
Senior Project Manager Drafting	Waveland Drainage TOPO	8/5/2022	4.25	75.00	318.75
Senior Project Manager Drafting	Waveland Drainage TOPO	8/8/2022	1	145.00	145.00
Senior Project Manager Drafting	Waveland Drainage TOPO	8/8/2022	8.75	75.00	656.25

3% Transaction fee for all credit/debit payments.  
 1% Service Charge on all accounts over 30 days

<b>Balance Due</b>
--------------------

**Chiniche Engineering & Surveying**

407 HWY 90  
 Bay St. Louis, MS  
 39520

228-467-6755

jason@jic-eng.com

Bill To

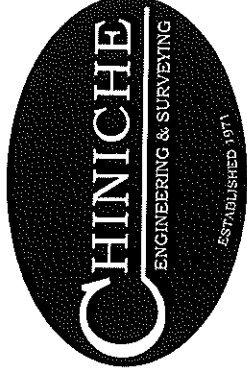
City of Waveland  
 Atten: Tammy Fayard

Project

Drainage-culvert topo

**Invoice**

Date	8/29/2022
Invoice #	22-002-0033



Item	Description	Serviced	Qty	Rate	Amount
Survey Crew Chief	Waveland TOPO-SI	8/9/2022	6	75.00	450.00
Rodman	Culverts				
	Waveland TOPO-SI	8/9/2022	6	30.00	180.00
	Culverts				
Senior Project Manager	Waveland Drainage TOPO	8/9/2022	1	145.00	145.00
Drafting	Waveland Drainage	8/9/2022	4	75.00	300.00
	Culverts				
Professional Surveyor	Waveland Drainage- create	8/11/2022	1	100.00	100.00
	allpoints				
Drafting	Waveland Drainage	8/11/2022	1	75.00	75.00
	Culverts				
Drafting	Waveland Drainage	8/12/2022	2	75.00	150.00
	Culvert				
Drafting	Waveland Drainage	8/15/2022	3.25	75.00	243.75
	Culvert				
Professional Surveyor	Waveland Drainage-create	8/15/2022	1	100.00	100.00
	allpoints and review data				
Senior Project Manager	Waveland Drainage TOPO	8/15/2022	1	145.00	145.00
Drafting	Waveland Drainage	8/16/2022	5.75	75.00	431.25
	Culvert				
Drafting	Waveland Drainage	8/17/2022	8.5	75.00	637.50
	Culvert				
Drafting	Waveland Drainage	8/18/2022	2	75.00	150.00
	Culvert				
Senior Project Manager	Waveland Drainage TOPO	8/18/2022	0.5	145.00	72.50
Drafting	Waveland Drainage	8/19/2022	1.5	75.00	112.50
	Culverts				
Survey Crew Chief	SI waveland	8/22/2022	3	75.00	225.00
Rodman	waveland drainage	8/22/2022	4	30.00	120.00
Survey Crew Chief	SI rio grand and kiln	8/24/2022	10.5	75.00	787.50
	waveland cutoff				
Rodman	waveland drainage	8/24/2022	10.5	30.00	315.00

3% Transaction fee for all credit/debit payments.

1% Service Charge on all accounts over 30 days

<b>Balance Due</b>	<b>\$10,860.00</b>
--------------------	--------------------



18 Motion to approve Invoice 35212 from Mississippi Municipal League (MML) for the City's 2022-2023 Membership dues.

MISSISSIPPI MUNICIPAL LEAGUE  
600 E Amite Street  
Suite 104  
Jackson, MS 39201

# Invoice

DATE 8/5/2022 INVOICE # 35212



City of Waveland  
Attn: City Clerk  
PO Box 539  
Waveland, MS 39576

			DUE DATE
DESCRIPTION	QTY	RATE	AMOUNT
2022 - 2023 MML Membership Dues		2,463.00	2,463.00
<b>Total</b>			\$2,463.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,463.00

If you have any questions concerning this invoice please contact our office at 800-325-7641 or 601-353-5854.

14. Motion to spread on the minutes the Project Engineer Statement from Greater Gulf Development concerning the Contractor's final obligations for the Nicholson Avenue Paving and Bike Path Project.

# PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi  
 County: Hancock  
 Local Public Agency (LPA): City of Waveland  
 Project Number: STP-9136-00-(004)LPA/107516-701000  
 Project Description: Nicholson Avenue Improvements/Bike Lane  
 Project Engineer/Architect's Name: John J. Studstill

I, John J. Studstill attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements, ~~and quantity~~ adjustments have been executed in accordance with the Project Development Manual.



John J. Studstill  
 Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of August 2022.



My Commission Expires: \_\_\_\_\_  
 Notary stamp/seal

Dan E. Malley  
 Notary (signature)

John J. Studstill is hereby authorized to represent the LPA for the above document.  
 Name of Project Engineer/Architect

\_\_\_\_\_  
 Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary stamp/seal

My Commission Expires: \_\_\_\_\_  
 Notary (signature)

# PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi  
 County: Hancock  
 Local Public Agency (LPA): City of Waveland  
 Project Number: STP-9136-00-(004)LPA/107516-701000  
 Project Description: Nicholson Avenue Improvements/Bike Lane

Project Engineer/Architect's Name: John J. Studstill

I, John J. Studstill attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements ~~and~~ quantity adjustments have been executed in accordance with the Project Development Manual.



Professional stamp/seal

[Signature]  
 Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of August 2022.

Notary stamp/seal



My Commission Expires: \_\_\_\_\_  
[Signature]  
 Notary (signature)

John J. Studstill is hereby authorized to represent the LPA for the above document.  
 Name of Project Engineer/Architect



\_\_\_\_\_  
 Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary stamp/seal

My Commission Expires: \_\_\_\_\_  
 \_\_\_\_\_  
 Notary (signature)

# PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi  
 County: Hancock  
 Local Public Agency (LPA): City of Waveland  
 Project Number: STP-9136-00-(004)LPA/107516-701000  
 Project Description: Nicholson Avenue Improvements/Bike Lane

Project Engineer/Architect's Name: John J. Studstill

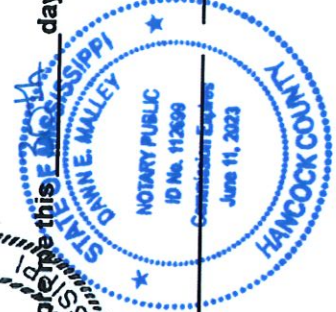
I, John J. Studstill attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements, and quantity adjustments have been executed in accordance with the Project Development Manual.



John J. Studstill  
 Project Engineer/Architect (signature)

Sworn to and subscribed before me this 10th day of August, 2022.



Notary stamp/seal  
 My Commission Expires: \_\_\_\_\_  
Dianne Malley  
 Notary (signature)

John J. Studstill is hereby authorized to represent the LPA for the above document.  
 Name of Project Engineer/Architect



\_\_\_\_\_  
 Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary stamp/seal

My Commission Expires: \_\_\_\_\_  
 \_\_\_\_\_  
 Notary (signature)

# PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi  
 County: Hancock  
 Local Public Agency (LPA): City of Waveland  
 Project Number: STP-9136-00-(004)LPA/107516-701000  
 Project Description: Nicholson Avenue Improvements/Bike Lane  
 Project Engineer/Architect's Name: John J. Studstill

I, John J. Studstill attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



[Signature]  
 Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of August, 2022.



Notary stamp/seal

My Commission Expires: \_\_\_\_\_  
[Signature]  
 Notary (signature)

John J. Studstill is hereby authorized to represent the LPA for the above document.  
 Name of Project Engineer/Architect



\_\_\_\_\_  
 Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary stamp/seal

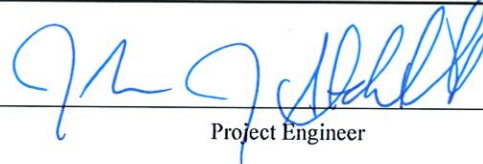
My Commission Expires: \_\_\_\_\_  
 \_\_\_\_\_  
 Notary (signature)

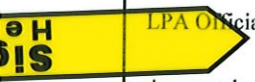
LPA-001 v 1.2  
 Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
 Contractor's Estimate - Recap Sheet

STP-9136-00(004)/107516701  
 Printed: 07/29/2022 11:20 am

Vendor Number	3100026150 0	Completion Date	00/00/0000
Contract ID	LSTP913600004	Time Units / Days to be Allowed	120.00
In Account With	City of Waveland P.O. Box 539, Waveland, MS, 39576		
FMS Contract Number	OG00001258		
Estimate Number	0005 FINAL	Period	05/01/2021 Thru
Project County: HANCOCK (23)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 107516701000 [STP-9136-00(004)/107516701 ]			
Total Cost (Participating)	\$76,601.30	\$693,216.76	\$769,818.06
Total Cost (Non-Participating)	\$0.00	\$59,142.45	\$59,142.45
Deduction for Non-Participating Items	(\$0.00 )	(\$59,142.45 )	(\$59,142.45 )
Total Cost	\$76,601.30	\$693,216.76	\$769,818.06
Project Total	\$76,601.30	\$693,216.76	\$769,818.06
% Matching Funds Deduction for LPA 12.92000 %	(\$9,896.89 )	(\$89,563.61 )	(\$99,460.49 )
Total Net Amount Owed to LPA	\$66,704.41	\$603,653.15	\$670,357.57
Total Contract Net Work Due	\$66,704.41	\$603,653.15	\$670,357.57
Time Units / Days Used	21.974000	96.974000	118.948000
Contract % Complete (Dollars)	9.21 %	83.31 %	92.52 %
Contract % Elapsed Time	18.310000%	80.810000%	99.120000 %

Quantities Checked		Completion Date: 00/00/0000
Original Signed		Calendar Days to be Allowed: 120.00
Studstill, John (16-86)	Project Engineer	Total Contract Bid Amount: \$777,777.77
LPA Official:		Total Contract Current Amount: \$832,016.29
Approved:		Productive Days to be Allowed: 120.000000
Chief Engineer by		Total Productive Days Assessed: 118.950000
Original Signed	LPA Engineer	Contract % Elapsed Time (Productive Days): 99.120000 %
Lee Frederick, P.E.		Progress of Project: -6.600000%





CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9136-00(004)/107516701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 07/29/2022

Vendor Number	3100026150 0			Date Let	03/03/2020		MPC	Not Found			
Contract ID	LSTP913600004			Award Date	03/18/2020						
In Account With	City of Waveland P.O. Box 539, Waveland, MS, 39576										
Surety	Default Surety For LPA Contract										
FMS CC Number	OG00001258										
Estimate Number	0005 FINAL			Period	05/01/2021 Thru 02/16/2022						
Project Number	107516701000   STP-9136-00(004)/107516701 HANCOCK (23)						Category	Roadway			
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	202-B004		Removal of Asphalt Driveways, All Depths	1,574.834	924.445	1,574.834	SY	5.00	4,622.23	7,874.18
1	0020	202-B052		Removal of Concrete Driveways, All Depths	687.222	0.000	687.222	SY	6.50	0.00	4,466.94
1	0030	203-A001	E	Unclassified Excavation, FM, AH	2,401.756	0.000	2,401.756	CY	7.50	0.00	18,013.18
1	0040	203-EX020	E	Borrow Excavation, AH, FME, Class B9	321.265	0.000	321.265	CY	15.00	0.00	4,818.98
1	0050	216-A001		Solid Sodding	2,886.667	1,986.667	2,886.667	SY	4.50	8,940.00	12,990.00
1	0060	219-A001		Watering	2.000	0.000	2.000	KGAL	20.00	0.00	40.00
1	0070	234-A001		Temporary Silt Fence	9,207.000	0.000	9,207.000	LF	3.75	0.00	34,526.25
1	0080	304-A004	GY	Granular Material, LVM, Class 5, Group C	0.000	0.000	0.000	CY	25.00	0.00	0.00
1	0090	304-G003	GY	Size 825B Crushed Stone Base, AEA	2,810.605	0.000	2,810.605	CY	57.75	0.00	162,312.44
1	0100	403-A006	BA1	19-mm, ST, Asphalt Pavement	91.120	60.440	91.120	TON	178.50	10,788.54	16,264.92
1	0110	403-A015	BA1	9.5-mm, ST, Asphalt Pavement	3,025.880	96.080	3,025.880	TON	99.75	9,583.98	301,831.53
1	0120	403-B012	BA1	9.5-mm, ST, Asphalt Pavement, Leveling	0.000	0.000	0.000	TON	126.00	0.00	0.00
1	0130	407-A001	A2	Asphalt for Tack Coat	1,985.000	130.000	1,985.000	GAL	3.15	409.50	6,252.75
1	0140	503-C010		Saw Cut, Full Depth	2,358.000	0.000	2,358.000	LF	3.50	0.00	8,253.00
1	0150	601-B001	S	Class "B" Structural Concrete, Minor Structures	6.568	5.000	6.568	CY	1,500.00	7,500.00	9,852.00
1	0160	602-A001	S	Reinforcing Steel	0.000	-192.384	0.000	LBS	3.00	-577.15	0.00
1	0170	603-CA012	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	62.000	0.000	62.000	LF	45.00	0.00	2,790.00
1	0180	603-RA001	S	15" Pipe Removed and Relaid	351.000	6.000	351.000	LF	47.50	285.00	16,672.50
1	0190	604-A001		Castings	236.000	0.000	236.000	LBS	3.50	0.00	826.00
1	0200	604-B001		Gratings	270.000	0.000	270.000	LBS	3.50	0.00	945.00
1	0210	613-D006		Adjustment of Manhole Cover and Water Valve	53.000	0.000	53.000	EA	400.00	0.00	21,200.00
1	0220	614-A003	S	Concrete Driveway, Without Reinforcement, 6-inch Thickness	405.708	0.000	405.708	SY	65.00	0.00	26,371.02

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0240	618-B001		Additional Construction Signs	0.000	0.000	0.000	SF	10.00	0.00	0.00
1	0260	907-626-C002		4" Thermoplastic Edge Stripe, Continuous White	11,450.000	11,450.000	11,450.000	LF	1.00	11,450.00	11,450.00
1	0270	907-626-E001		4" Thermoplastic Traffic Stripe, Continuous Yellow	10,700.000	10,700.000	10,700.000	LF	1.00	10,700.00	10,700.00
1	0280	907-626-H005		Thermoplastic Legend, White, 4" Equivalent Length	776.000	446.000	446.000	SF	9.00	4,014.00	4,014.00
1	0290	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	148.000	148.000	148.000	EA	9.00	1,332.00	1,332.00
1	0300	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	88.000	88.000	88.000	SF	35.00	3,080.00	3,080.00
1	0310	630-C002		Steel U-Section Posts, 2.0 lb/ft	193.000	193.000	193.000	LF	10.00	1,930.00	1,930.00
2	8000	202-B223		Removal of Silt Fence SA ITEM (NON PART)	2,000.000	0.000	2,000.000	LF	1.50	0.00	3,000.00
2	8010	202-B256		Removal of Water Line, All Sizes, All Types SA ITEM (NON-PART)	861.000	0.000	861.000	LF	4.45	0.00	3,831.45
2	8020	907-262-A007		Utility Work - Water, Hydroseeding SA ITEM (NON-PART)	1.000	0.000	1.000	LS	3,645.00	0.00	3,645.00
2	8030	907-262-A005		Utility Work - Water, Install Service Connection SA ITEM (NON-PART)	11.000	0.000	11.000	EA	900.00	0.00	9,900.00
2	8040	907-262-A005		Utility Work - Water, 2" Gate Valve SA ITEM (NON-PART)	4.000	0.000	4.000	EA	1,250.00	0.00	5,000.00
2	8050	907-265-L001	S	2" Water Service SA ITEM (NON-PART)	1,893.000	0.000	1,893.000	LF	5.00	0.00	9,465.00
2	8060	907-262-A005		Utility Work - Water, Drill hole in 3" DI pipe to verify active (NP)	1.000	0.000	1.000	EA	250.00	0.00	250.00
2	8070	907-262-A005		Utility Work - Water, repair 3" DI pipe (NP)	1.000	0.000	1.000	EA	625.00	0.00	625.00
2	8080	907-262-A005		Utility Work - Water, Hot Tap 3" DI pipe (NP)	1.000	0.000	1.000	EA	1,962.50	0.00	1,962.50
2	8090	907-262-A005		Utility Work - Water, repair 2" line at Fayard St (NP)	1.000	0.000	1.000	EA	598.50	0.00	598.50
2	8100	907-262-A005		Utility Work - Water, cut line feed to verify it is active and repair (NP)	1.000	0.000	1.000	EA	1,305.00	0.00	1,305.00
2	8110	907-262-A005		Utility Work - Water, provide dbl gate valve assy at water line feed when fnd (NP)	0.000	0.000	0.000	EA	2,960.00	0.00	0.00
2	8120	907-262-A005		Utility Work - Water, tie-in @ Mufree St with single gate valve (NP)	1.000	0.000	1.000	EA	2,475.00	0.00	2,475.00
2	8130	907-262-A005		Utility Work - Water, Hot Tap 6" HDPE pipe (NP)	1.000	0.000	1.000	EA	3,635.00	0.00	3,635.00
2	8140	907-262-A005		Utility Work - Water, install dbl GV assy and "T" connection to 1" WL at Henderson (NP)	1.000	0.000	1.000	EA	2,650.00	0.00	2,650.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
2	8150	907-262-A006	Utility Work - Water, install 2" WL across Nicholson @ Murfree St (NP)	30.000	0.000	30.000	LF	90.00	0.00	2,700.00	
2	8160	L00087	Utility Work - Water, Exploratory Excavation (NP)	18.000	0.000	18.000	HRS	450.00	0.00	8,100.00	
1	8170	907-260-A003	Utility Work - Sewer, Adjust Manhole Cone	1.000	0.000	1.000	EA	3,250.00	0.00	3,250.00	
<b>Total Roadway Items</b>									<b>74,058.10</b>	<b>751,199.14</b>	
<b>Total Participating Direct Items</b>									<b>74,058.10</b>	<b>692,056.69</b>	
<b>Total Non-Participating Direct Items</b>									<b>0.00</b>	<b>59,142.45</b>	
<b>Total Direct Items on Contract = 754,169.12</b>				<b>Total Direct Items</b>					<b>74,058.10</b>	<b>751,199.14</b>	
<b>Dependent Items</b>											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230	618-A001		Maintenance of Traffic	1.000000	0.1156	0.9961	LS	15,000.00	1,734.00	14,941.50
1	0250	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	55,847.17	0.00	55,847.17
1	0320	699-A001		Roadway Construction Stakes	1.000000	0.1156	0.9961	LS	7,000.00	809.20	6,972.70
<b>Total Participating Dependent Items</b>									<b>2,543.20</b>	<b>77,761.37</b>	
<b>Total Non-Participating Dependent Items</b>									<b>0.00</b>	<b>0.00</b>	
<b>Total Dependent Items</b>									<b>2,543.20</b>	<b>77,761.37</b>	
<b>Total Project Participating Construction Items</b>									<b>76,601.30</b>	<b>769,818.06</b>	
<b>Total Project Non-Participating Construction Items</b>									<b>0.00</b>	<b>59,142.45</b>	
<b>Total Project Construction Items</b>									<b>76,601.30</b>	<b>828,960.51</b>	
<b>Stockpiled Material Adjustments</b>											
	Line No	Item Number	Item Description		Adjustment Description			Current	Allowed-to-Date		
<b>Total Participating Stockpiled Material Adjustments</b>									<b>0.00</b>	<b>0.00</b>	
<b>Total Participating Costs (on CAD001)</b>									<b>76,601.30</b>	<b>769,818.06</b>	
<b>Total Non-Participating Costs (on CAD001)</b>									<b>0.00</b>	<b>59,142.45</b>	
<b>Project: 107516701000   STP-9136-00(004)/107516701</b>				<b>Total Costs (on CAD001)</b>					<b>76,601.30</b>	<b>828,960.51</b>	
<b>Fuel And Material Adjustments</b>											
	Line No	Item Number	Item Description		Adjustment Description		Price Difference	Current	Allowed-to-Date		
<b>Total Participating Fuel And Material Adjustments</b>									<b>0.00</b>	<b>0.00</b>	
<b>Total Non-Participating Fuel And Material Adjustments</b>									<b>0.00</b>	<b>0.00</b>	
<b>Total Fuel And Material Adjustments</b>									<b>0.00</b>	<b>0.00</b>	

---

Total Construction Cost on Contract = 832,016.29	Total Contract Net Work Due (on CAD001)	76,601.30	828,960.51
--	---	-----------	------------

71. Motion to approve an Agreement with Mayley's Pest Control for the treatment and continued maintenance for Termites in the amount of \$3,295.00. This treatment will be for City Hall to try to stop the current infestation.

**Mayley's PestControl, LLC**  
 your local answer to what's bugging you   
 228-380-0295  
 414 Hwy 90  
 Bay St. Louis, MS 39520

DATE 8-30-11 TIME IN \_\_\_\_\_ OUT \_\_\_\_\_  
 REG.  1-TIME  RES.  COMM.  INDOOR  OUTDOOR

NAME DAVID AND CITY HALL  
 ADDRESS 301 COLMAN AVE

CITY, STATE, ZIP	PHONE
<u>WUD, MS 39576</u>	
SERVICES PERFORMED	TARGET PEST(S)
<input checked="" type="checkbox"/> INSPECTION	<u>NATIVES</u>
<input type="checkbox"/> TREATMENT	<u>TERMITES</u>
<input type="checkbox"/> BAIT SYSTEM CHECK	<u>TERMITES</u>
<input type="checkbox"/> W.D.I.R.	
<input checked="" type="checkbox"/> <u>Core</u>	
MATERIALS USED (See Reverse)	AMOUNT
<u>34</u>	
<u>32</u>	

DESCRIPTION / REMARKS	AMOUNT
<u>SPRINKLES ALWAYS ACTIVE</u>	<u>3295.00</u>
<u>BAIT SYSTEM ISSUED w/</u>	<u>TAX</u>
<u>AVERTH CONTRACT</u>	
<u>CORE DRILL X 12</u>	
<u>AG STATIONS X 10</u>	
<u>3rd Year (Annual) Renewal</u>	<u>675.00</u>
	<u>TAX</u>

SERVED BY MB LIC. NO. 36362 TAX \_\_\_\_\_ TOTAL \_\_\_\_\_  
 CUSTOMER SIGNATURE \_\_\_\_\_

**SERVICE REPORT**  
48200

22. Motion to approve an agreement with National Corrosion Service Inc. in the amount of \$650.00 for Public Awareness Plan Revisions and Update, and authorize the Mayor's signature thereon.

# NATIONAL CORROSION SERVICE, INC.

George E. Moulédoux, Jr.  
President

2210 Jefferson Avenue  
New Orleans, LA 70115-6461  
Phone (504) 891-4711  
(800) 767-7927  
FAX (504) 895-6351

August 5, 2022

Honorable Mike Smith, Mayor  
City of Waveland  
P. O. Box 539  
Waveland, Mississippi 39576

Subject: Public Awareness Plan Revisions and Update

Dear Mayor Smith,

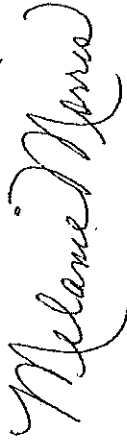
The Public Awareness inspection form was amended in 2020. To update your Public Awareness Plan it is necessary to include numerous revisions, additions and remove references to the old inspection form.

The cost to provide the revisions and additional written procedures to the existing Public Awareness Plan is **\$650.00**. Once approved the updated Public Awareness Plan Manual will be written and mailed.

If you have any questions or desire any additional assistance please do not hesitate to contact this office.

Yours very truly,

NATIONAL CORROSION SERVICE, INC.



Melanie Morris

MM/gemjr

Approval: I hereby approve the above work at the above mentioned price.

Signature, Title & Date \_\_\_\_\_

Purchase order # \_\_\_\_\_

26. Motion to approve a reimbursement to Lieutenant Chad Dorn in the amount of \$79.50 for mileage for travel to Beaumont, Texas to pickup at fugitive. There were issues with Fuelman and Lieutenant Dorn had to pay for the fuel.





Welcome to Shell

EXXPRESS MART 29  
1650 Cardinal Dr  
Beaumont, TX, 77705  
409 842-4723  
57546402702

SHELL OIL PRODUCTS U  
S

1650 W CARDINAL  
BEAUMONT TX  
77705

DATE 8/16/22 12:10  
TRAN# 0035091  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: UNLEADED  
GALLONS: 23.388  
PRICE/G: \$3.399  
FUEL SALE \$79.50  
CREDIT \$79.50  
MASTERCARD  
USD\$79.50  
XXXX XX XX XXXX 7087  
Chip Read  
APPROVED  
AUTH # 09201Z  
INV # 670380  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 0110A0400322000  
0000000000000000  
0000FF  
TSI: E800  
ARC: 00

-----  
Please come again  
THANK YOU  
COME BACK SOON  
HAVE A GREAT DAY  
[www.expressmart.com](http://www.expressmart.com)

26. Motion to consider adopting a Resolution authorizing the City to donate old basketball goals from Elwood Bourgeois Park

**RESOLUTION**

WHEREAS, the governing authorities of the City have recently determined that the old basketball goals from the Elwood Bourgeois Park are of "no value"; and

WHEREAS, the City finds and adjudicates that the personal property to be donated is not needed for municipal or related purposes and is not to be used in the operation of the municipality; and

WHEREAS, the City finds that the sale or lease of the personal property is not necessary or desirable for the financial welfare of the municipality and the City wishes to donate this personal property to the Mount Chapel Baptist Church in Waveland, MS; and

WHEREAS, the use of the personal property for the purpose for which it is to be used after the donation, i.e., Mount Chapel Baptist Church and other related purposes, will promote and foster the development and improvement of the City of Pass Christian and its civic welfare thereof, and

WHEREAS, the City of Pass Christian, Mississippi, finds it is not necessary for the City to advertise for the transfer of the aforementioned personal property and solicit competitive bids pursuant to MCA Section 17-25-25(4), as amended,

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF WAVELAND, MISSISSIPPI, AS FOLLOWS:

**SECTION I**

Pursuant to MCA Section 17- 25-25(4), as amended, and the aforementioned findings, the Mayor and the City Clerk are hereby authorized and empowered to transfer for and on behalf of the City of Waveland the surplus basketball goals from the Elwood Bourgeois Park unto the Mount Chapel Baptist Church and to execute such other documents and to do such other things as shall be necessary to accomplish these purposes and otherwise as provided by law.

**SECTION II**

This Resolution shall be in full force and effect from and after its adoption.

Alderman \_\_\_\_\_ moved for the adoption of the Resolution and Alderman \_\_\_\_\_ seconded the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN BURKE	VOTED _____
ALDERMAN RICHARDSON	VOTED _____
ALDERMAN LAFONTAINE	VOTED _____
ALDERMAN PIAZZA	VOTED _____

APPROVED:

\_\_\_\_\_  
Mike Smith, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

27 Motion to approve a repair to Public Works truck PW12 in the amount of \$2,700.00 from Fred's Transmission.

